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NEW IPSWICH

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Annual Reports

1981

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ANNUAL REPORTS
of the
Town Officers
of
New Ipswich, N.H.

for the

Year Ending December 31, 1981

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
For the
Year Ending June 30, 1981

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TOWN OFFICERS

Selectmen

Hans Olausen, Chairman — William Kivela — George Lawrence

Board of Assessors

Oiva Anderson, Chairman — James E. Coffey — Felix Parhiala

Town Clerk & Tax Collector

Lucy Lemons

Moderator

Earl Somero

Town Treasurer

Beverly Vaillancourt

Auditor

Laurence Ackerson

Fire Chief

Sulo Kolapakka, Jr.

Representative to General Court

William A. Russell

Supervisors of the Checklist

Gladys Davidson — Deidre C. Enser — James Albree

Sexton

Armas Aijala

Trustees of Trust Funds

Gladys Davidson — Hazel E. Moore — Veino Thompson

Planning Board

Jason Rodenhiser, Chairman — Tom Estes — Ferdi P. Blackburn
David Luhtala — Edwin Somero — Bruce Marcus
George Lawrence

Chief of Police

Raymond D. Brodley

Building Permit Officer
David Sikkila

Welfare Officer
Rev. John Buttrick

Health Officer
George Lawrence

Civil Defense Director

Philip Nickson

Board of Appeals

Greg Wood, Chairman — William Aho — Ronald Somero
David Batchelder — William Kivela, Selectmen

COMMITTEES

Recreation Committee

Greg Wood, Chairman — Robert Haavisto — Roland Rivard
Chuck Mosher, Secretary — Robert Evon — Linda Kivela
Tom Saari

Dump Committee

Daniel Somero, Chairman — David Sikkila — George W. Someo

Highway Committee

Robert Lafleur — Ronald Leel — George Leel, Jr.

Stearns-Burton Lecture

Beverly Vaillancourt — James Albree — Laurence Ackerson

Conservation Commission

Mary Jane Grasty — Carol Russell — Stanley Kellogg
Daniel R. Halsall — Ivers P. Lawrence — Steve Riggs

Secretary
Dorothy A. Baker

GENERAL INFORMATION

Town Office Hours:

Monday - Friday, 9:30 a.m. to 4:00 p.m.
Closed Saturday, Sunday and Holidays

Selectmen's Meeting, Wednesday, 7:30 p.m.

Town Clerk & Tax Collector's Hours at the Town Office:

Monday, Tuesday, Wednesday, Friday, 9 a.m. to 4:00 p.m.
First Saturday of the month, 9:00 a.m. to 12:00 noon
Closed all day Thursday

Sanitary Landfill Hours: Route 124

Tuesday, 9:00 a.m. to 5:00 p.m.
Thursday, 10:00 a.m. to 5:00 p.m.
Saturday, 8:00 a.m. to 5:00 p.m.

Planning Board Meeting, Town Office:

Second Friday, 7:30 p.m.
Fourth Wednesday, 7:30 p.m.

TOWN WARRANT

The State of New Hampshire

The Polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional School in said New Ipswich on Tuesday, the Ninth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

*1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The budget for the ensuing year is $396,618.00

*By Ballot:

Question 1. "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? Thes statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, $10,000; for a person 75 years of age up to 80 years, $15,000; for a person 80 years of age or older, $20,000. To qualify, the person must have been a N.H. resident for at least 5 year; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than $10,000 or if married a combined net income of less than $12,000, and own net assets of $30,000 or less, exclusing the value of the person's residence."

Question 2. In conformity with Chapter 406 of the laws of 1981 (now RSA:118 and RSA 31:119)

I. Subject to compliance with all ordinances, restrictions and requirements pertaining to buildings in the Town of New Ipswich, modular, unitized or prefabricated housing, not including mobile homes and trailers, shall be allowed in all districts;

II. Subject to compliance with all ordinances, restrictions and requirements pertaining to buildings in the Town of New Ipswich, mobile homes and trailers, which are intended to be used as a permanent dwelling unit, must be placed on a foundation and tied into all conventional and necessary utility systems and shall be allowed to be located on individual lots in all districts of the Town of New Ipswich with the exception of lots who access is on the following roads where mobile homes and trailers are prohibited.

A. From the intersection of 123A, Smithville Road and Ashby Road (known as Jones Corner or Thayers Corner), East along 123A and then North along 123A (Main Street) to the intersection of King Road, Tricnit Road and Turnpike Road, West along King Road ending at County Road (also known as Country Road); from the intersection of King Road, Turnpike Road, Tricnit Road, West along Turnpike Road to the location where Karnis's garage once stood, which is 2,316 ft. from the intersection of Turnpike Road and Main Street.

B. This ordinance will not apply to any mobile home or trailer established within the prohibited area described in II and II-A prior to the approval of this ordinance, however, any such mobile home or trailer once destroyed or removed shall not be replaced.

*The Town Meeting will be adjourned until Wednesday, the tenth day of March 1982, at seven of the clock in the afternoon to act upon the remaining articles.

Article 3.

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.

Article 4.

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate by public auction which has been acquired by the Town through Tax Collector's deed.

Article 5.

To hear reports of any Official or Committee and take any action relating thereto.

Article 6.

To see if the Town will vote to authorize to the Selectmen to apply for and accept any Federal and or State Grants as they see fit or take any other action relating thereto. (Submitted by the Selectmen)

Article 7.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action relating thereto. (Submitted by the Selectmen)

Appropriations:	
Public Safety	$18,000.00
Environmental Protection	15,401.60
	$33,401.60

Article 8.

To see if the Town will vote to raise and appropriate the sum of $30,000.00 (thirty thousand dollars) to be used this year to rebuild a town road or roads. This would be the fifth part of a second five year plan to rebuild all roads needing such work in town or take any other action relating thereto. (Submitted by the Road Committee)

Article 9.

To see if the Town will vote to continue the investment of the $125,000.00 (one hundred twenty-five thousand dollars) from the sale of the New Ipswich Electric Light Department, the interest on which will continue to be used each year to reduce taxes, or take any action relating thereto. (Submitted by the Selectmen)

Article 10.

To see if the Town will vote to raise and appropriate a sum not to exceed $3,600.00 (three thousand six hundred dollars) to contract with a qualified independent public accountant to perform the audit of the town as required by the State to receive Revenue Sharing Funds. (Submitted by the Selectmen)

Article 11.

To see if the Town will vote to purchase the Professional Building, owned by William Thayer, to use as a Town Building, said purchase price to be $88,000.00 (eighty-eight thousand dollars). This amount to be financed over a ten year period at a rate of 11½%, an interest payment of $5,610.00 (five thousand six hundred ten dollars). The total yearly payment will be $14,410.00 (fourteen thousand four hundred ten dollars) to take any action relating thereto. (Submited by the Professional Building Study Committee; Greg Wood, James Coffey, George Lawrence, and Laurance Ackerson).

Article 12.

To see if the Town will vote to accept Gibbs Avenue and Ken Street as approved Class V roads, or take any other action that would alleviate the danger that presently exists for the ten families living on these roads. (Submitted by petition)

Article 13.

"Shall the citizens of New Ipswich ask members of the New Hampshire Congressional Delegation to support or co-sponsor a resolution in the U. S. Congress to: "Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries." (Submitted by petition)

Article 14.

To see if the Town will vote to raise and appropriate a sum, not to exceed $2,700.00 (two thousand seven hundred dollars) for a suspended ceiling in the Fire House, to conserve oil consumption by heating less area, or take any other action relating thereto. (Submitted by the Fire Department)

Article 15.

To see if the Town will vote to raise and appropriate the sum of $4,300.00 (four thousand three hundred dollars) to be used to purchase equipment for the Fire Department. (Submitted by the Fire Department)

Article 16.

To see if the Town will vote to authorize the Selectmen to expend funds from the Federal Land and Water Conservation Fund Program for the Memorial Field, said funds to be spent in advance with reimbursement from the Federal Government after submission of bills. (Submitted by the Recreation Committee)

Article 17.

To see if the Town will vote to amend Article #13 of the 1976 Town Warrant and authorize the Selectmen to appoint a seven member Recreation Committee to oversee the recreation programs and facilities of the town. (Submitted by the Recreation Committee)

Article 18.

To see if the Town will vote to raise and appropriate the sum of $2,000.00 (two thousand dollars) to replace the apron around the pool with concrete or take any other action relating thereto. (Submitted by the Recreation Committee)

Article 19.

To see if the Town will vote to establish a Capital Reserve Fund for five years, for the Recreation Department, in the amount of $3,000.00 (three thousand dollars) per year for the purpose of replacing capital equipment at the pool or take any other action relating thereto. (Submitted by the Recreation Committee)

Article 20.

To see if the Town will vote to spend the sum of $325.00 (three hundred twenty-five dollars) to cover the cost of an engraved stone dedicating the Rowland Conservation Land on Whittemore Hill. (Submitted by the Conservation Commission)

Article 21.

To see if the Town will vote to authorize the Selectmen to turn over for management by the Conservation Commission any wetland areas (as defined by Soil Conservation Service map) which the town acquires through default of taxes. (Submitted by the Conservation Commission)

Article 22.

To see if the Town will raise and appropriate the sum of $2,156.00 (two thousand one hundred fifty-six dollars) as its share of the operating costs of the Southwest Region Planning Commission or take any action relating thereto. (Submitted by the Planning Board)

Article 23.

To see if the Town will vote to raise and appropriate the sum of $10,238.00 (ten thousand two hundred thirty-eight dollars) to support the services of the Souhegan Valley Ambulance District Service or take any other action relating thereto. (Submitted by the Selectmen)

Article 24.

To see if the Town will vote to raise and appropriate the sum of $6,649.98 (six thousand six hundred forty-nine dollars and ninty-eight cents) to support the services of the Monadnock Community Visiting Nurse Association, Inc. This is based on a $2.74 per capita formula. (Submitted by the Selectmen)

Article 25.

To see if the Town will vote to raise and appropriate the sum of $1,213.50 (one thousand two hundred thirteen dollars and fifty cents) to support the Monadnock Family and Mental Health Service. This sum is based on a 50¢ per capita formula. (Submitted by the Selectmen)

Article 26.

To see if the Town will vote to raise and appropriate the sum of $150.00 (one hundred fifty dollars) for the support of the Monadnock Region Association or take any other action relating thereto. (Submitted by the Selectmen)

Article 27.

To see if the Town will vote to raise and appropriate the sum of $1,495.00 (one thousand four hundred ninty-five dollars) for the purpose of purchasing a new copy machine for the Town Office or take any other action relating thereto. (Submitted by Dorothy Baker, Secretary)

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and eighty-two.

HANS OLAUSEN
WILLIAM KIVELA
GEORGE H. LAWRENCE
Selectmen of New Ipswich, N.H.

A true copy of Warrant — Attest:
HANS OLAUSEN
WILLIAM KIVELA
GEORGE LAWRENCE
Selectmen of New Ipswich, N.H.

BUDGET

Purposes of Appropriation (RSA 31:4)	Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Appropriations Ensuing Fiscal Year 1982 (1982-83)
General Government			
Town Officers Salary	17,000.00	18,569.41	21,000.00
Town Officers Expenses	20,200.00	19,365.81	20,200.00
Election & Registration Expenses	3,165.00	3,075.29	4,200.00
Cemeteries	7,300.00	8,230.00	7,150.00
General Government Buildings	20,000.00	20,287.70	20,500.00
Legal Expenses	3,000.00	1,927.35	2,000.00
Public Safety			
Police Department	39,554.00	38,741.61	38,762.00
Fire Department	13,500.00	13,196.40	11,700.00
Civil Defense & Communications	9,280.00	5,715.84	6,000.00
Highways, Streets & Bridges			
Town Maintenance	74,000.00	63,598.97	68,600.00
General Highway Department Expenses	38,000.00	46,236.36	41,160.00
Town Road Aid	1,141.48	1,141.48	1,136.00
Street Lights	11,000.00	11,779.02	12,850.00
Sanitation			
Solid Waste Dispotal/ Town Dump	22,965.00	22,754.11	28,500.00
Health			
Vital Statistics	60.00	171.00	175.00
Welfare			
General Assistance	2,000.00	1,440.12	1,500.00
Old Age Assistance	10,800.00	7,425.65	7,500.00

Culture and Recreation			
Parks and Recreation	10,200.00	11,007.91	9,994.00
Patriotic Purposes	500.00	500.00	500.00
Tax Map	3,000.00	2,000.00	500.00
Debt Service			
Principal of Long-Term Bonds & Notes	22,140.00	22,140.00	22,140.00
Interest Expense - Long-term Bonds & Notes	5,350.59	5,350.60	5,351.00
Interest Expense - Tax Anticipation Notes	15,600.00	25,681.84	20,000.00
Operating Transfers Out			
Payments to Capital Reserve Funds	10,000.00	13,000.00	13,000.00
Miscellaneous			
FICA, Retirement & Pension Contributions	7,600.00	8,033.13	8,200.00
Insurance	22,250.00	22,847.59	24,000.00
Total Appropriations	$389,606.07	$394,208.19	$396,618.00
Less Amount of Estimated Revenues, Exclusive of Taxes			$240,873.60
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			$155,744.40

CAPITAL OUTLAY

1981:

Article #9 (Highway)	$30,000.00
Article #10 (Highway)	7,038.00
Article #12 (Bridge)	8,592.61
Article #13 (S.V.A.D.S.)	10,145.00
Article #14 (S.W.N.H.R.P.C.)	1,942.00
Article #19 (Town Buildings)	2,157.47
Article #22 (Fire Dept. - pump)	930.00
Article #23 (Fire Dept. - hose)	2,848.00
Article #26 (M.F.M.H.S.)	1,213.50
Article #27 (M.C.V.N.A.)	5,880.04
Article #28 (M.R.A.)	150.00
	$70,896.62

Prior Years:

Article #15 (Rowland Land)	$ 2,865.16
Article #20 (Fire Dept.)	1,443.50
	$ 4,308.66

Sources of Revenue	Estimated Revenue 1981 (1981-82)	Actual Revenue 1981 (1981-82)	Estimated Revenue 1982 (1982-83)
Taxes			
Resident Taxes	10,500.00	12,600.00	12,500.00
National Bank Stock Taxes	10.00	19.20	20.00
Yield Taxes	500.00	283.15	200.00
Interest and Penalties on Taxes	10,150.00	12,526.86	12,000.00
Inventory Penalties	100.00	610.00	200.00
Intergovernmental Revenues			
Meals and Rooms Tax	20,000.00	13,722.77	14,000.00
Interest and Dividends Tax	18,000.00	22,547.00	22,600.00
Savings Bank Tax	4,000.00	7,654.56	7,500.00
Highway Subsidy	28,000.00	23,552.57	20,000.00
Town Road Aid	1,500.00	2,035.60	1,000.00
Reimb. a/c State-Federal Forest Land	85.00	85.44	85.00
Other Reimbursements	480.00		
Business Profit Tax	16,000.00	62,797.37	16,000.00
Federal Grants Land & Water Conservation			22,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	55,000.00	63,247.00	64,000.00
Dog Licenses	1,500.00	1,315.95	1,350.00
Business Licenses, Permits and Filing Fees	15.00	17.00	17.00
Charges for Services			
Income of Departments	4,000.00	4,109.09	4,000.00
Income from Electric Light Fund	15,000.00	11,694.41	10,000.00
Miscellaneous Revenues			
Sale of Town Property		4,823.00	
Other Financing Sources			
Revenue Sharing Fund	37,874.35	37,874.35	33,401.60
Total Revenues and Credits	$222,714.35	$281,515.32	$240,873.60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1981

Title of Appropriation	Approp.	Reimb.	Total Available	Expended	Unexpended Balance	Overdraft	Budget 1982
Town Officers' Salaries	$ 17,000.00	$	$ 17,000.00	$ 18,569.41	$	$ 1,569.41	$ 21,000.00
Town Officers' Expenses	20,200.00		20,200.00	19,365.81	834.19		20,200.00
Election & Registration	3,165.00		3,165.00	3,075.29	89.71		4,200.00
Town Hall & Buildings	20,000.00		20,000.00	20,287.70		287.70	20,500.00
Employees' Social Security	7,600.00		7,600.00	8,033.13		433.13	8,200.00
Police Department	39,554.00		39,554.00	38,762.00	792.00		38,762.00
Fire Department	13,500.00		13,500.00	11,700.00	1,800.00		11,700.00
Insurance	22,250.00	1,713.45	23,963.45	22,847.59	1,115.86		24,000.00
Damage & Legal Expenses	3,000.00		3,000.00	1,927.35	1,072.65		2,000.00
Civil Defense & Communications	9,280.00		9,280.00	5,715.84	3,564.16		6,000.00
Town Dump	22,965.00		22,965.00	22,754.11	210.89		28,500.00
Vital Statistics	60.00		60.00	171.00		111.00	175.00
Town Maint. (Summer & Winter)	74,000.00		74,000.00	63,589.97	10,410.03		68,600.00
Street Lights	11,000.00		11,000.00	11,779.02		779.02	12,850.00
General Exp. Highway Department	38,000.00		38,000.00	46,236.36		8,236.36	41,160.00
TRA (Highway)	1,141.48		1,141.48	1,141.48			1,136.00
Town Poor	2,000.00		2,000.00	1,440.12	559.88		1,500.00
Old Age Assistance/Disabled	10,800.00		10,800.00	7,425.65	3,374.35		7,500.00
Memorial Day	500.00		500.00	500.00			500.00
Recreation Department	10,200.00	968.08	11,168.08	11,007.91	160.17		9,994.00
Cemeteries	7,300.00	1,600.00	8,900.00	8,230.00	670.00		7,150.00
Tax Map	3,000.00		3,000.00	2,000.00	1,000.00		500.00

Title of Appropriation	Approp.	Reimb.	Total Available	Expended	Unexpended Balance	Overdraft	Budget 1982
Interest Temp. Notes	15,600.00		15,600.00	25,681.84		10,081.84	20,000.00
Principal Long Term Notes	22,140.00		22,140.00	22,140.00			22,140.00
Interest Long Term Notes	5,350.59		5,350.59	5,350.60		.01	5,351.00
Capital Reserve Fund*	10,000.00		13,000.00	13,000.00			13,000.00
Totals	$389,606.07	$4,281.53	$396,887.60	$392,732.18	$25,653.89	$21,498.47	$396,618.00
*per Article #7	3,000.00				- 21,498.47		
Unexpended Balance					$ 4,155.42		

SELECTMEN'S REPORT

We were glad to welcome George Lawrence back on the "Board" after a five year recess.

This year will be one of many improvements expected to the recreation field. Due to hard work from the Recreation Department and especially Mary Jane Grasy and Carol Russell the town has received the first payment of $22,000.00 of the total $62,000.00 federal grant coming as a result of Mrs. Rowland's 90+ acres of land which she gave to the Town.

We were happy to announce a slight surplus in our budget again this year. From the information we have at this time, we are anticipating drastic cuts from state revenue, for this reason we asked each department head to submit a budget that was 2% less than last year. As you can see by the increase of only 1.80% in the proposed 1982 Town Budget, all departments came through.

We wish to thank all department heads, town employees, and especially all board and committee members who have donated their time so freely.

Respectfully submitted,

HANS OLAUSEN
WILLIAM KIVELA
GEORGE LAWRENCE

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	50,850.00
Furniture and Equipment	4,000.00
Police Department, Lands and Buildings	17,150.00
Equipment	13,000.00
Sanitary Landfill Building	20,000.00
Fire Department, Lands and Buildings	79,000.00
Equipment	93,500.00
Highway Department, Lands and Buildings	30,250.00
Equipment	132,000.00
Parks, Commons and Playgrounds	62,400.00
Total	$502,150.00

BALANCE SHEET

ASSETS

Cash in hand of Treasurer	$170,660.59	
Cash in hands of Officials	33,401.60	
		$204,062.19
Capital Reserve Funds:		
Fire Department	$ 24,938.17	
Highway Department	14,593.55	
Police Department	5,572.95	
		$ 45,104.67
Unredeemed Taxes:		
Levy 1980	$ 55,496.63	
Levy 1979	22,708.47	
Prior	722.70	
		$ 78,927.80
Uncollected Taxes:		
Levy 1981	$346,230.78	
Levy 1980	2,105.64	
Prior	1,701.69	
		$350,038.11
Total Assets		$678,132.77
Current Surplus December 31, 1980		$ 74,283.73
Current Surplus December 31, 1981		$ 60,398.70
Increase - Decrease of Surplus Change in Financial Condition		$134,682.43

LIABILITIES

Accounts Owned by the Town:

Unexpended Balance of Special Appropriations:	$ 17,558.92	
Unexpended Revenue Sharing Funds	33,401.60	
Yield Tax Deposits	1,586.25	
School District Taxes Payable	520,082.63	
Total Accounts Owned by the Town		$572,629.40
Capital Reserve Funds		45,104.67
Total Liabilities		$617,734.07
Current Surplus (Excess of Assets over Liabilities)		$ 60,398.70
Grand Total		$678,132.77

SUMMARY INVENTORY OF VALUATION

Land	$10,196,760.00
Buildings	17,619,420.00
Factory Buildings	723,250.00
Public Utilities (E)	1,030,413.00
Total Valuation Before Exemptions	$29,569,843.00
Total Exemptions Allowed	561,420.00
Net Valuation	$29,008,423.00

Taxes Committed to Collector:	
Town Property Taxes Assessed	$ 1,174,841.12
Total Gross Property Taxes	$ 1,174,841.12
Less: Est. War Service Tax Credits	14,150.00
Net Property Tax Commitment	$ 1,160,694.52
Plus Penalties	610.00
	$ 1,161,304.52

Unit of Government Rate

Municipal	$ .62
County	.23
School	3.20
	$4.05

Net School Appropriations	$ 974,083.00
County Tax Assessment	$ 67,539.00

STATEMENT OF RECEIPTS

Current Revenue:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes - Current Year 1982	$ 813,456.79
Resident Taxes - Current Year 1982	12,600.00
National Bank Stock Taxes - Current Year 1982	19.20
Yield Taxes - Current Year 1982	283.15
Land Use Change	4,960.00
Total Current Year's Taxes Collected and Remitted	$831,319.14
Property Taxes & Yield Taxes - Previous Years	$227,224.29
Resident Taxes - Previous Years	1,260.00
Interest Received on Delinquent Taxes	19,544.54
Penalties: Resident Taxes	153.00
Tax Sales Redeemed	63,497.58
Land Use Change	155.00
Total Previous Year's Taxes Collect and Remitted	$311,834.41
Total Taxes Collected and Remitted	$1,143,153.55
From State:	
Meals and Rooms Tax	13,722.77
Interest and Dividends Tax	22,547.00
Savings Bank Tax	7,654.56
Highway Subsidy	23,552.57
Town Road Ais	2,035.60
Reim. a/c State - Federal Forest Land	85.44
Reimb. a/c Business Profits Tax	$62,797.37
Total Receipts from State	$132,395.31

From Local Sources, Except Taxes:	
Motor Vehicle Permits Fees	$63,247.00
Dog Licenses	1,315.95
Business Licenses, Permits and Filing Fees	1,493.70
Income from Trust Funds	11,694.41
Other Income from Local Sources	74,062.55
Total Income from Local Sources	$151,813.61
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	$555,000.00
Total Receipts Other than Current Revenue	$555,000.00
Grants from Federal Government:	
Revenue Sharing	$ 37,874.35
Interest on Investments of Revenue Sharing Funds	2,942.60
Total Grants from Federal Government	$ 40,816.95
Total Receipts Other than Current Revenue	$555,000.00
Total Receipts from All Sources	$1,427,362.47
Cash on hand January 1, 1981	$200,594.05
Grand Total	$2,223,773.47

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:	
Hans Olausen	$ 720.00
William Kivela	600.00
George Lawrence	450.00
Treasurer:	
Beverly Vaillancourt	600.00
Auditor:	
Laurence Ackerson	997.50
Trustee of Trust Funds:	
Gladys Davidson	400.00
Welfare Officer:	
John Buttrick	400.00
Moderator:	
Earl Somero	100.00
Tax Collector:	
Geraldine Nelson	2,070.61
Fees	28.50
Lucy Lemons	8,123.12
Fees	247.00
Town Clerk:	
Lucy Lemons	2,466.00
Board of Assessors:	
Oiva Anderson	400.00
Felix Parhiala	400.00
James Coffey	400.00
Animal Officer:	
Alice Brouillet	66.68

Deputy Town Clerk:		
Anne Soini	100.00	
		$ 18,569.41

TOWN OFFICERS' EXPENSES

Dorothy Baker	$ 6,125.11	
Lucy Lemons	6,437.42	
Margaret Rodenhiser	433.85	
Anne Soini	462.00	
David Sikkila	210.00	
Trustees of Trust Funds	15.00	
Tax Collector	135.50	
Animal Officer	148.98	
Petty Cash	320.64	
Board of Assessors	100.00	
Postmaster, New Ipswich	660.29	
Dues/Associations	475.51	
Cabinet Press/Planning Board	363.00	
Hillsborough County	554.34	
Advertising	318.20	
Office Supplies	2,4[illegible].22	
Office Expenses	175.75	
		$ 19,365.81

ELECTION & REGISTRATION

Town Clerk	257.00	
Deputy Town Clerk	30.75	
Supervisors of Checklist	253.50	
Ballot Clerks	88.00	
Town Reports/Ballots	2,107.90	
Postage	338.14	
		$ 3,075.29

TOWN HALL & OTHER BUILDINGS

New England Tel. & Tel.	$ 2,921.93	
Cleghorn Oil	11,411.64	
Public Service Co. of N. H.	4,598.72	
Ojala/Rubbish Removal	208.00	
Maintenance	270.91	
Tower Clock	85.00	
Murto Oil	457.50	
Monadnock Fabricators	334.00	
		$ 20,287.70

POLICE DEPARTMENT

Chief's Salary	$ 16,900.00	
Chief's Insurance	416.52	
Chief's Expenses	205.99	
Special Officers' Salaries	11,227.73	
Cruiser Expense	2,332.16	
Cruiser Gasoline	5,028.42	
Uniforms & Equipment	937.55	
Radio Repairs	1,000.02	
K-9 Expenses	437.00	
Office Supplies	125.04	
Dues	10.00	
Petty Cash	40.00	
Miscellaneous Expenses	81.18	
		$ 38,741.61

FIRE DEPARTMENT

Salaries	$ 7,022.46	
Radio Repairs & Equipment	731.10	
Association/Dues	312.29	
Training Programs	240.00	
Vehicles	1,969.17	
Equipment	1,609.33	
Insurance	175.00	
Building Maintenance	455.32	
Equipment Maintenance	442.77	
Miscellaneous Expenses	238.96	
		$ 13,196.40

INSURANCE

Workman's Compensation	$ 7,125.00	
Bonds	365.00	
Vehicles	7,871.00	
Town Buildings Package Policy	2,798.00	
New Hampshire Retirement	1,862.49	
Blue Cross/Blue Shield	2,569.85	
Fire Department/Accident	256.25	
		$ 22,847.59

DAMAGE & LEGAL EXPENSES

Cheever & Sullivan, Attys.	$ 1,927.35	
		$ 1,927.35

COMMUNICATIONS

New England Telephone	$ 1,368.00	
Draper Fuel Company	4,347.84	
		$ 5,715.84

SANITARY LANDFILL

Walter Somero	$ 19,189.11	
Frank Preston	3,394.20	
Frank Preston/Gravel	170.80	
		$ 22,754.11

HIGHWAY DEPARTMENT

Road Agent	$ 6,803.00	
General Maintenance	39,433.36	
Winter Maintenance	26,888.09	
Summer Maintenance	36,701.88	
		$109,826.33
Article #9 (Highway)	$ 30,000.00	
TRA (line item)	1,141.48	
TRA (labor reimb.)	2,035.60	
		$ 33,177.08

STREET LIGHTS

Public Service Co. of N.H.	$ 11,779.02	
		$ 11,779.02

PUBLIC WELFARE

OAA	$ 7,425.65	
General Assistance	1,440.12	
		$ 8,865.77

RECREATION DEPARTMENT

Salaries	$ 6,129.64	
Petty Cash	86.53	
Consept Mechanical Services Co.	424.61	
*Littleton Pool Company	851.30	
*Jake's Sport Center	445.85	
N & P Trophy Company	559.55	
Peterborough Agway	957.53	
Alan Soini	532.53	
Village Mobil/Citgo	59.90	
Shepard Sales & Service	96.35	
Pro Shop	87.00	
John Bahan	100.00	
Scott Baker	70.00	
Tom Saari	101.84	
Field Maintenance	225.00	
Miscellaneous Expenses	280.28	
		$ 11,007.91

*Reimb./Cooper Fund $968.08

CEMETERY DEPARTMENT

Salaries	$ 5,284.00	
Trucks & Mowers	2,765.00	
Richard Keurulainen	50.00	
Steven Riggs	75.00	
Daniel Wilder	56.00	
		$ 8,230.00

School District	$870,850.98	
Tax Anticipation Loans	555,000.00	
Interest/Short Term	25,681.84	
Interest/Long Term	5,350.60	
Capital Reserve Accounts	13,000.00	
Articles	45,205.28	
Long Term Notes	22,140.00	
Vital Statistics	171.00	
Memorial Day	500.00	
Taxes Bought by Town	82,694.17	
Discounts & Abatements	2,802.28	
Social Security Expense	8,033.13	
State & County	67,763.07	
Mason Village Savings Bank	5,000.00	
Yield Tax	27.75	
Tax Map	2,000.00	
		$1,706,220.10
Total Disbursements		$2,055,587.32

TREASURER'S REPORT

Cash on Hand 1 - 1 - 81		200,594.05
Received from Town Clerk		64,662.95
Received from Tax Collector		1,143,153.55
Highway Subsidy	23,552.57	
Business Profit Tax	62,797.37	
Bank Tax	7,654.56	
Interest & Dividends Tax	22,547.00	
Rooms & Meals Tax	13,722.77	
TRA	2,035.60	
Forest Land Reimb.	85.44	
		132,395.31
Federal Revenue Sharing		37,874.35
Received from Electric Light Funds (Income)		11,694.41
Received from Electric Light Redemption's		66,136.41
		1,656,511.43
Received from Selectmen		567,262.04
		2,223,773.47
Less Orders Paid		2,055,587.32
Cash on Hand 12/31/81		168,186.15

FEDERAL REVENUE SHARING

Cash on Hand 1/1/81	37,874.35
Received in 1981	30,459.00
	68,333.35
Interest in 1981	2,942.60
	71,275.95
Less Expended	37,874.35
Cash on Hand 12/31/81	33,401.60

Date of Creation	Institution	Principal	Income	Expended During Year	Surrender Value	Penalty	Cash Received	Maturity Date
Aug. 7, 1972	Keene Savings Bank	20,000.00	1,690.56	1,690.56				Nov. 1, 1986
Aug. 8, 1972	Cheshire Nat'l Bank	20,000.00	1,691.46	1,691.46				Aug. 29, 1986
Aug. 7, 1972	Sugar River Sav. Bank	20,000.00	1,690.22	1,690.22				Aug. 31, 1986
Aug. 15, 1973	Franklin Savings Bank	5,000.00	512.10	512.10				Sept. 1, 1986
Oct. 19, 1973	Savings Bank of Walpole	15,000.00	1,267.46	1,267.46				Dec. 1, 1986
Aug. 10, 1978	Peterborough Savings Bank	20,000.00	1,689.99	1,689.99				June 1, 1983
July 5, 1973	Merchants Nat'l Bank	20,000.00	1,639.21	1,639.21				July 31, 1987
Nov. 11, 1981	Village Savings Bank	5,000.00	36.95	36.95				May 12, 1984
		$125,000.00						
May 5, 1974	Mason Village Sav. Bank	11,882.90	214.02	214.02	12,893.80	728.76	12,165.04	
Aug. 7, 1972	Peterborough Sav. Bank	20,000.00			21,440.04	750.00	20,730.30	
Oct. 19, 1973	Franklin Savings Bank	15,000.00	1,229.04	1,229.04	15,132.20	1,365.30	13,766.90	
Aug. 7, 1972	Newport Savings Bank	20,000.00			21,494.38	2,019.81	19,474.57	
		$66,882.90	$11,661.01	$11,661.01	$70,964.42	$4,863.87	$66,136.81	

TOWN CLERK'S REPORT FOR YEAR 1981

	Collected	Less Fees	Deposited
Automobiles	$63,247.00		$63,247.00
Dogs	1,465.45	$149.50	1,315.95
Marriage licenses	180.00	63.00	117.00
Filing Fees	17.00		17.00
	$64,909.45	$212.50	$64,696.95

STATEMENT OF BONDED DEBT

Town of New Ipswich

Dump/4 year note,
construction of sub-station.
@ 4½% interest

Original Amount
$20,000.00

1979	$5,000.00
1980	$5,000.00
1981	$5,000.00
1982	$5,000.00

(date of maturing 3/22/82)

Grader 5/year note,
purchase of new grader.
@ 6½% interest

Original Amount
$85,700.00

1981	$17,140.00
1982	$17,140.00
1983	
1984	
1985	

(date of maturing 5/19/85)

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1981

Town of New Ipswich

— DR. —

	Levies Of:		
Uncollected Taxes - Beginning of Fiscal Year	**1981**	**1980**	**Prior**
Property Taxes		$226,112.00	$ .32
Resident Taxes		3,270.00	2,140.00
Land Use Change Taxes		155.00	
Yield Taxes		402.80	701.69
Taxes Committed to Collector:			
Property Taxes	$1,161,304.52		
Resident Taxes	14,480.00	140.00	
National Bank Stock Taxes	19.20		
Land Use Change TAxes	7,310.00		
Yield Taxes	3,315.33		
Added Taxes:			
Property Taxes		1,965.29	
Resident Taxes	1,150.00		
Overpayments:			
a/cProperty Taxes	420.71	1,720.81	
a/c Resident Taxes	20.00		
Interest Collected on Delinquent Property Taxes;	116.88	12,256.98	
Penalties Collected on Resident Taxes	41.00	106.00	6.00
TOTAL DEBITS	$1,188,177.64	$246,128.88	$2,848.01

— CR. —

Remittances to Treasurer During Fiscal Year			
Property TAxes	$813,456.79	$224,755.94	$ .32
Resident Taxes	12,600.00	1,200.00	60.00
Yield Taxes	2,751.18		
National Bank Stock Taxes	19.20		
Land Use Change Taxes	4,960.00	155.00	
Interest Collected During Year	116.88	12,256.98	
Penalties on Resident Taxes	41.00	106.00	6.00
Abatements Made During Year:			
Property Taxes	6,981.81	4,919.32	
Resident Taxes	20.00	630.00	1,080.00
Land Use Change Taxes	1,000.00		
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	341,286.63	122.84	
Resident Taxes	3,030.00	1,580.00	1,000.00
Land Use Change Taxes	1,350.00		
Yield Taxes	564.15	402.80	701.69
TOTAL CREDITS	$1,188,177.64	$246,128.88	$2,848.01

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1981

Town of New Ipswich

— DR. —

	Tax Sales on Account of Levies Of			
	1980	1979	1978	Previous years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	$	$46,667.78	$14,784.45	$
Taxes Sold to Town During Current Fiscal Year**	82,694.17			
Interest Collected After Sale	1,097.55	2,791.30	3,281.83	
TOTAL DEBITS	$83,791.72	$49,459.08	$18,066.28	$

— CR. —

Remittances to Treasurer During Year				
Redemptions	$26,495.14	$23,440.69	$13,561.75	$
Interest & Costs After Sale	1,097.55	2,791.30	3,281.83	
Abatements During Year	702.40	518.62	500.00	
Unredeemed Taxes - End of Fiscal Year	55,496.63	22,708.47	722.70	
TOTAL CREDITS	$83,791.72	$49,459.08	$18,066.28	$

*These sums represent the total of Unredeemed Taxes, as of January 1, 1980 (July 1, 1981) from Taxes Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1981

	Levy 1980	Levy 1979	Levy 1978
Glenn Acker	$ 460.94	$	$
David Aho	533.92		
Richard Aho	1,565.03		
William Barnsley		31.09	
David Barry	2,016.82		
Manuel Barry	820.15		
Priscilla Bergeron	1,105.35	1,058.85	
Richard Boyle	728.02		
Thomas Caouette	878.25		
Patricia Card	968.40	931.98	
Ernest Carey	26.29		
Ernest Carey	243.56		
Robert & Edna Carlson		11.09	
Ina Corthell		304.08	
Kirk Crisman		94.55	
Kenneth Desrosiers	2,678.75		
Thomas & Blanch DeSteuben			722.70
Wayne Dickey	13.13		
Philip Dickstein	1,631.35	1,569.08	
Michael DiPrima		337.19	
Gerald Duclos	708.32	677.70	
William & AnnMarie Dunn		5,421.96	
Harold Enzian	526.22		
Gene Ferguson	311.71		
Alfred Geer	369.04	309.20	
Jeffrey Gray & Francis Caouette (Yield Tax)		399.00	
Hazel Harrigan	512.81		
Donald & Suzanne Hill	827.93		
Peter Hays	90.22		
Thomas Henning	244.07		
Wayne Hoyte	672.90	526.82	
Wayne Hoyte	410.60	394.96	
Wayne Hoyte	350.43	337.09	
Arlene Kesti	672.27	27.60	
Irja Kolapakka Estate	845.25		

	Levy 1980	Levy 1979	Levy 1978
Felix LaBelle	904.26	880.47	
Felix LaBelle	375.66	361.36	
Lucy Lemons	841.38		
Harry Lyford & Edward Bellrose	1,179.10		
Roger Maguy	123.85		
George Maki	363.02	347.41	
Bruce Marcus	2,516.33		
Mauthian, Inc.	6,207.58		
Mark Maynard	310.42		
Antoine & Anne Maillet	452.71		
Walter MacKenzie	1,590.97	1,530.26	
William Moran	771.50	752.79	
Richard Murphy	34.24		
Michael & Patricia Murray	1,120.82	692.19	
North Riding, Inc.	1,401.03	1,518.19	
Stephen Packard	1,062.26	967.38	
Stephen Packard	55.40		
Otto Parhiala	622.04	598.51	
Ann Rasponi	195.35		
Willard Robie	34.16		
Linda Robinson	592.54		
Richard Ronzio	1,232.28		
Paul Rousseau	1,026.64	979.01	
Russ Ryan	105.74	58.46	
Roger Shayer	1,208.22		
Norman Stacy	868.54		
Richard Stiman	1,012.26	280.82	
James Sullivan	84.40		
Patricia Thayer	2,003.24		
Robert Thibault	778.09	26.62	
Paul Veilleux	1,015.18		
Ronald Vaillancourt	110.84		
Ronald Vaillancourt	2,485.96		
William Warren	1,119.70		
Russell Wallis	1,110.39		
Rodney Wilber	185.42		
Michael Williams & Arthur Grove	183.38		
Richard Ypya		1,282.76	
Totals	$55,496.63	$22,708.47	$722.70

POLICE DEPARTMENT REPORT

The New Ispwich Police Department answered 1,587 complaints in 1981. The number of telephone messages and complaints handled by the Communication Center was 7,952 also, 7,464 radio messages were answered by the Center. There were 55 accidents involving personal injury and property damage, 37 burglaries and 36 larcenies reported during the year. We received 100 motor vehicle complaints throughout 1981.

This year 168 cases were brought before the Peterborough District Court. These cases were of various offenses: DWI, Speeding, Narcotics, Theft, just to mention a few.

This past year we had two officers complete the Police Standard and Training Certification School for part-time officers in the State of New Hampshire. This is now required by the State, and the officers completing the training were Sgt. Stanley and Officer Salmonson. Both officers are now certified part-time police officers in the State of New Hampshire. In 1982, two additional officers will attend this school.

The Police Department is not asking for a new cruiser this year, as we and the Selectmen feel the present cruiser will last one more year. Also, by the next year our Capital Reserve Fund will have more funds available for a new cruiser.

This years budget submitted by Chief Brodley and approved by the Board of Selectmen is approximately the same as 1981, the budget is workable and should not reflect on service to the town. But as we all know, we cannot predict what the year will bring. It has forced us to discontinue the Saturday and Sunday "day" patrol and cut the two man cruiser to one man for most of the year.

The dog officers job was taken over by the Police Department, this has been in effect for the past six months. It is difficult to do the job, first of all we have no place to keep the dogs and to care for them properly. Dogs that are picked up and the owner is not known are usually given away and the cost to feed that dog while we have it, comes out of the Chief's pocket. We do not charge for a dog given away, our concern is to find a good home for all the dogs. Most of the dogs picked up are not licensed and it is hard to find the owner and usually means keeping the dog until the owner calls the department to report it missing. It would be a great help to the department to have the Selectmen appoint a good dog officer and take the burden off of us.

Chief Brodley and the Police Department would like to thank the Board of Selectmen, all Town Departments, and neighboring Police Departments for their assistance in time of need and to the residents of New Ipswich for their cooperation and assistance during the past year.

Submitted by

RAYMOND D. BRODLEY, Chief

Police Department Budget - 1982

Chief:	
Salary	$18,000.00
Life Insurance	416.00
Expenses	600.00
Special Officers:	
Salaries	7,020.00
Extra Mileage & Hours	1,078.00
School Crossing Guard:	
Salary	1,708.00
Cruiser Expense:	
Gasoline	4,600.00
Tires	860.00
Repairs	2,550.00
Communications:	
Radio Repairs	500.00
Miscellaneous Expenses:	
Equipment	1,280.00
Dues	50.00
Supplies	100.00
	$38,762.00

CEMETERY DEPARTMENT REPORT

The Sexton and his assistant maintained the cemeteries, commons, and the lawn at the town office.

Twelve burials were performed in 1981.

Submitted by,

ARMAS AIJALA, Sexton

Report of the Trust Funds of the City or Town of New Ipswich on December 31, 1981

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL Balance Beginning Year	New Funds Created	INCOME Balance Beginning Year	Amount	Expended During Year	Balance End Year
	Cemetery Funds	Perpetual Care	Various Banks	24,272.54		9,461.84	2,996.06	1,600.00	10,857.90
3-30-81	WT & PS Thompson		Mason Village Savings Bank		100.00		1.90		1.90
5-19-81	Goln - Mastin		Mason Village Savings Bank		1,000.00		11.37		11.37
6-29-81	Theresa E. Rand				100.00				
3-4-77	Town Pound & Cemetery	Maintenance	Mason Village Savings Bank	296.08		59.17	20.34		79.51
	Ministerial Fund	Churches	Mason Village Savings Bank	1,315.68			69.43	69.43	
	School Fund	Schools	Mason Village Savings Bank	1,351.72			77.85	77.85	
	Jonas Nutting Post	Flags	Mason Village Savings Bank	172.53		88.07	14.61	33.40	69.28
	Elizabeth M. Barrett	Selectmen	Mason Village Savings Bank	3,000.00		234.08	169.29	131.00	272.37
	Francis Jones Burton	Lextures	Mason Village Savings Bank			3,620.32	215.42	120.00	4,207.53
	Francis Jones Burton	Lectures	Puritan Fund	3,000.00			491.79		
	Stearns Fund	Lextures	Mason Village Savings Bank	1,000.00		3,379.89	232.09	669.00	4,095.47
	Stearns Fund	Lextures	Puritan Fund	2,000.00			287.63		
	Stearns Fund	Lectures	Puritan Fund	1,000.00			163.98		
	Stearns Fund	Lectures	Mass. Fund	3,000.00			700.88		
	Spaulding Fund	Schools	Mass. Fund	5,000.00			1,168.23		
	Spaulding Fund	Schools	Mason Village Savings Bank	3,000.00			181.72	1,677.82	
	Spaulding Fund	Schools	Puritan Fund	2,000.00			327.87		
10-26-66	Cap Reserve Fire Dept.	Fire Dept.	Indian Head	18,693.57	5,000.00		1,101.06		1,010.06
12-4-67	Cap Reserve Highway Dept.	Highway Dept.	Indian Head	8,973.43	5,000.00		484.50		484.50
6-12-73	Cap Reserve Cruiser	Police Dept.	Mason Village Savings Bank	2,422.46	3,000.00		126.84		126.84
				$80,498.01	$14,200.00	$16,843.37	$8,751.86	$4,378.50	$21,216.73

The Trust Funds of New Ipswich have been audited by me and found correct.

LAURENCE ACKERSON
Auditor

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

GLADYS C. DAVIDSON
HAZEL E. MOORE
VIENO N. THOMPSON
Trustees of Trust Funds

NEW IPSWICH FIRE DEPARTMENT REPORT

The New Ipswich Fire Department responded to 111 calls during the year. Again the number of calls has increased over last year, although the amount of property loss has not increased proportionately. We feel that our comprehensive training programs and constant readiness have helped. We still would appreciate all the help you can give us through your efforts in home fire safety and protection. Smoke detectors in every home can do more for the safety of your family and property than any other single measure.

Our largest number of responses have been for chimney fires. With this in mind we are planning a wood stove program for early September. We hope that everyone who uses a wood stove of any type will attend this program. The more you know about the safe installation and use of wood stoves the better off we all are. Many safety precautions and suggestions will be offered and you will have the opportunity to have any of your questions answered.

If at any time you think you need the service of your fire department do not hesitate to call 878-1611. We take pride in our services rendered.

Respectfully submitted,

SULO KOLAPAKKA JR., Chief

Fires for 1981

Auto Accidents	5	Grass & Brush	10
Car Fires	2	Halloween Fires	5
Cellar Pumping	6	Illegal Burning	9
Chimney Fires	32	Mutual Aid	9
Electrical Fires	2	Service Calls	4
False Alarms	7	Smoke Investigation	14
Flooded Oil Burners	3	Structure Fires	3

Fire Department Budget - 1982

Salaries:	
Chief	$ 675.00
Assistant Chiefs (2)	750.00
Secretary & Treasurer	275.00
Training Officer	275.00
Captains (3)	675.00
Certified Firefighters (28)	5,600.00
Fire Supression	500.00
Vehicle Maintenance	1,000.00
Radio Repairs	500.00
Training Programs	500.00
Association/Dues	200.00
Air for Cascade Systems/Maint.	250.00
Miscellaneous Expenses	500.00
	$11,700.00

REPORT OF THE DUMP COMMITTEE

During the past year we experienced a change in membership. Al Jenks resigned from the Committee for personal reasons. Our thanks to Al for a job well done. The Selectmen appointed George Somero as member to fill the vacated position.

The Committee, (and also the townspeople), experienced the loss, through death, of Paul Tetreault, who worked as operator for Butch Somero. For some of us, death has claimed a friend, but it has left behind memories that yet live. Grover Labelle was hired to replace Paul, and is doing a fine job.

The Committee found it again necessary to direct some attention to the stump dump. Because of the nature of the terrain, the proximity of the property line, and the nature of the refuse itself, the stump dump has been a problem area very difficult to address. A meeting on the site attended by the dump operator, the committee members and the Selectmen generated some ideas, but no real long-term solutions were agreed upon. For the present, the stump dump was cleaned up with a D8 bulldozer. (Our thanks again to Martin Seppala for donating the use of his machine.) George Somero donated his time to operate the machine.

The Selectmen are currently looking into the pros and cons of the town taking over the dump.

Respectfully submitted,

GEORGE SOMERO
DAVID SIKKILA
DAN SOMERO, Chairman

PLANNING BOARD REPORT

Every now and then it is good to look back to see from whence we came, and in so doing, we find our town of New Ipswich was settled back in 1738 and incorporated in 1762. Since that time, the town has maintained its original borders for over two centuries. Though the boundaries have not changed, the town's growth in 1981 has resulted in increased activity in the issuance of building permits, 49 in total: 26 for dwellings, 18 for outer buildings and additions, 1 commercial, 1 swimming pool and 3 trailer permits, according to our building permit officer.

Among the various reports studied this year: "Existing Land Use Report", "Citizens Advisory Report", "Preliminary Population Report", Zoning Ordinance, and, of course, the new Legislation on manufactured housing. Scheduled for future study are: "Open Space & Recreation" and "Traffic & Transportation". By July of this year we will be involved in the evaluation of all the problems picked up in the basic studies, policies and objectives. In August, we will tackle "Future Land Use" so that by October, our program should be completed and our Master Plan pretty much finalized.

There were 15 subdivisions granted, 13 public hearings and 27 planning board meetings this year.

We cannot let Mary Jane Grasty leave our town and State without saying how much we have appreciated all of her many and varied efforts to make this town a better place. She has been the most dedicated planning board associate, and it is to Mary Jane that we give all credit for whatever accomplishments have been made on the many maps for the Master Plan. Her work as a Commissioner on the Southwest Region Planning Commission has afforded us first-hand accurate information which has been so beneficial to the Board many times. Her close ties with the Conservation Commission has made all of us aware of the true value of our wetlands. Although Mary Jane is a relatively new member of our town, it didn't take her long to see where our needs were - she was right there with her verve and knowledge. She will be sorely missed. We also regret the loss of Glen Hipple's advice, former member of the SWRPC and one who was a tremendous help to the planning board. However, we are most fortunate in having Catherine Larson of the SWRPC who is working closely with us this year.

In closing this report, we would like to mention that we will soon be forming our Citizens Advisory Board, and will be requesting the townspeople of all ages to get involved in their community. So when you are approached, please be willing to give of your time so that we may get a well-rounded viewpoint of the needs and wishes of all the people. Come and join us at our meetings: 2nd Friday and 4th Wednesday at the town office at 7:30 PM. We would all greatly benefit from your input.

Submitted by the Planning Board

JASON RODENHISER, Chairman
DAVID LUHTALA
EDWIN SOMERO
TOM ESTES
FERDI BLACKBURN
MARY JANE GRASTY
GEORGE LAWRENCE, Selectman
BRUCE MARCUS

CONSERVATION COMMISSION ANNUAL REPORT

Much of our time in 1981, was spent ensuring the renovation of Memorial Field playground. The projects planned for the field were chosen by the Recreation Committee and approved by the Selectmen. The funding provided by the Heritage Conservation and Recreation Service as a matching grant against the Rowland Conservation Land gift has been the responsibility of the Conservation Commission. The projects include a new Little League field, fencing and backstops; new playground equipment; new basketball stands; double tennis courts and a regulation size football field. Contributions of material and labor are also eligible for matching funds and anyone wishing to contribute should contact a member of this Commission or a member of the Recreation Committee.

Goals and Regulations for the use of the Rowland Conservation and Recreation Land have been established through consultation with interested citizens and organizations to promote the best use of the area at this time. Signs listing the regulations will be posted at the entrances.

Last Town Meeting the Town accepted our Article 18, banning the disposal of hazardous wastes within the Town. We have been attending hazardous waste seminars and keeping informed about changes in State laws. If you suspect a hazardous waste condition, you may call the following emergency numbers:

Bureau of Solid Waste 1-800-852-3411 or
Environmental Protection Agency 1-617-223-5794

Our members have been active in the Squannacook and the Millers Rivers Association to clean up the banks of these rivers and raise the quality of the water. Even though these rivers are located in Massachusetts, a portion of their watersheds are in New Ipswich.

We have sponsored the Wapack Trail Association and worked with The Appalachian Mountain Club toward the preservation and restoration of the Trail.

We have worked with the Planning Board to develop wetlands ordinances for the protection of the wetlands and residents of the Town. We hope that when these ordinances are presented for your approval you will vote in favor of them because once a wetland is destroyed it can never be restored. Its value to the eco-system is lost forever.

STANLEY KELLOGG, Chairman
CAROL G. P. RUSSELL, Secretary
MARY JANE GRASTY
DANIEL R. HALSALL
IVERS P. LAWRENCE
STEVEN D. RIGGS

REPORT OF TOWN AUDITORS
Town of New Ipswich, New Hampshire
Fiscal Year Ending December 31, 1981

Statement of Revenues, Expenditures and Fund Balances

	Revenue Sharing Fund
Available Funds - January 1, 1981	$37,874.35
Add Revenues:	
Entitlement Payments	30,459.00
Interest	2,942.60
Total Available Funds	$71,275.95
Less Expenditures:	
Police	$16,900.00
Other Sanitation	20,974.35
Total Expenditures	$37,874.35
Available Funds - December 31, 1981	$33,401.60

Signed: LAURENCE P. ACKERSON
Town Auditor of New Ipswich, N.H.

February 19, 1981

Auditors Statement

This is to certify that I have audited the records of the various Municipal Departments for the Town of New Ipswich, N.H. for the year ending December 31, 1981, and to the best of my knowledge, they are correct.

LAURENCE P. ACKERSON, Auditor

Dated: February 19, 1981

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

Town Report - Year Closing 1981

The Souhegan Valley Ambulance Service, Inc. continues to provide excellent emergency medical care to those who live in Temple, New Ipswich, Greenville and Mason, at the lowest possible cost.

The high standards of our medical are and the efficiency of our oganization are due primarily to the dedication of our Driver/Attendants. In addition to the nearly 100 hours training required to become an Emergency Medical Technician, our Driver/Attendants continually devote extra time to gain additional skills. On September 26, 1981 many attended a seminar that described the proper procedure for treating the mass casualties that result in a large scale disaster. In October Driver/Attendants took advantage of an EMT refresher course. Plans have been approved by the Board of Directors for all Driver/Attendants to advance to a yet higher stage of emergency medical care. These new life saving skills that will be learned within the next year will move the standards of our Service up another notch beyond the average.

In addition to training and providing ambulance coverage, the Driver/Attendants have been involved in community activities. On the first and third Tuesdays of each month they take blood pressure readings for the residents of the Greenville Falls Elderly Housing. On June 6, 1981 they provided standby coverage during the Bikathon in Greenville that raised money for St. Jude's Childrens' Hospital.

The above are token examples of the dedication and enthusiasm of our Driver/Attendants. How are we able to deliver such expert medical care at so low a cost? We are able to do this because the Driver/Attendants are all strictly volunteers. Added to the training and community involvement are countless hours of responding to medical emergencies, the main reason for our existence. For all this service, they volunteer their time and talents.

We have held our projected expenses for 1982 to the same amount as for 1981, with the exception of insurance. All items of insurance coverage rose an average of 10% which accounts for an increase of $600.00 in that budget item. However, our per/capita rate stays at $4.18.

We thank you for giving us the opportunity to serve you. As the Board of Directors, we thank our Driver/Attendants for enabling us to be so positive in our report to you this year.

Sincerely,

The Board of Directors,
The Souhegan Valley Ambulance Service, Inc.

The Souhegan Valley Ambulance Service, Inc.
1982 Budget

Operating Expenses:		
Vehicles - Gas & Oil	$ 2,500	
- Repairs	1,500	
Communications	1,500	
Ambulance Supplies	1,500	
Training & Driver Expenses	1,800	
Insurance (incl. vehicles)	5,600	
Office Services	1,300	
Office Expenses	250	
Trip Expense	250	
Miscellaneous	250	
Total Operating Expenses	$16,450	
Capital Expenses:		
Equipment	8,400	
Total Operating and Capital Expenses		$24,850

Apportionment to Towns:

Town	**Population***	**Share**
New Ispwich	2,499	$10,238
Greenville	1,998	8,352
Temple	698	2,918
Mason	799	3,342
Totals	5,944	$24,850

*Population figures are from the Office of Comprehensive Planning for the State of New Hampshire

PER CAPITA RATE: $4.18

The Souhegan Valley Ambulance Service, Inc.

Financial Report

for 1981

Operating Fund

Balance: January 1, 1981			$ 3,804.20
Receipts:	New Ipswich	$10,145.00	
	Greenville	8,285.00	
	Temple	2,868.00	
	Mason	3,344.00	
			24,642.00
	Total		28,446.20
Expenditures:	Vehicles - Gas & Oil	2,489.91	
	- Repairs	928.10	
	Communications	798.81	
	Ambulance Supplies	1,323.72	
	Training & Driver Expenses	1,576.32	
	Insurance	5,454.00	
	Office Services	1,251.75	
	Office Expenses	248.85	
	Trip Expenses	272.73	
	Total		14,344.19
			14,102.01
	Transferred to Capital Reserve		8,842.00
Balance: December 31, 1981			$ 5,260.01

CAPITAL RESERVE

Balance: December 31, 1981	$20,935.98

ANNUAL REPORT
OF THE EXECUTIVE DIRECTOR
for
MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION
Fiscal Year 10/1/80 - 9/30/81

STAFF

Rita M. Plummer, R.N., Executive Director
Norma J. Sands, R.N., Senior Staff Nurse
Brenda Allen, R.N.
Marie Talbot, R.N., part-time
Elizabeth Hill, R.N.
Nancy B. Lord, R.N.
Charlotte H. Pollock, R.N., Clinic Coordinator, Child Health Maintenance Services, part-time
Sarah Fredette, R.N. Clinic Manager, Child Health Maintenance Services, part-time
Lorraine Gates, R.D., Nutritionist, Child Health Maintenance Services part-time
Ann Carlson, R.P.T., part-time
Ruth Woodbury, O.T.R., part-time
Natalie Somero, Certified Homemaker/Home Health Aide, part-time
Herta Mazza, Certified Homemaker/Home Health Aide, part-time
Marilyn Gilman, Certified Homemaker/Home Health Aide, part-time
Donna Beausoleil, Certified Homemaker/Home Health Aide, part-time
Margaret McAllister, Clerk, part-time
Shirley Blake, Secretary, part-time
Judith Knapp, Business Manager

Charlotte Pollock, so well known as a visiting nurse in the Wilton area, decided to withdraw from full-time home visit service in July. She is now working part-time as clinic coordinator in the child health program. As far as the staff is concerned, "she never left," but her patients at home have mourned her loss.

Chris Kelly, a certified homemaker/home health aide, left active duty in April. She is still available to help us in a crisis. She too has been missed by patients, but welcomed back by her family.

Liza Hill, R.N., from Francestown, joined the staff, full-time in April. She is covering New Boston, Francestown, Wilton, Lyndeboro and Greenfield.

Nancy Lord, R.N., a resident of West Chesterfield, is covering Harrisville, Hancock, Atrim, Bennington, and Peterborough. Nancy joined the staff, full-time, in August.

HOME VISITS

Statistics show that the number of patients served has increased from 855 to 1,050, on an increase of 22.8%. Total visits for the year is 7,737, an increase of about 26%. Our homemaker/aide service showed the greatest increase, because the service has been in existance for the entire year, as compared to only six months last year. Nursing visits increased slightly; physical and occupational therapy visits were down slightly.

Our homemaker/home health aide service has been funded through Title IIIB for patients 60 and over. This service has been vital and necessary to the area. It has enabled many of the elderly to remain at home, because the aide has provided personnel care, homemaking, light housekeeping, shopping, laundry chores, and meals for persons unable to perform these duties.

CHILD HEALTH MAINTENANCE SERVICES

Janet Lastovica, an advanced registered nurse practitioner, left our program June 30, 1981. She had been the only person doing physical examinations in the program, with consultation and back-up from Dr. Owen D. Mattewson. Dr. W. Randal Ball and Elizabeth Hill are now doing the physical examsn.

This program has been and is one of screening for problems, providing immunizations, health education, and guidance for children from infants to school age. The number currently registered is 143 children from most of our nineteen towns.

HYPERTENSION SCREENING CLINICS

Hypertension screening clincs continue on a weekly basis. Some come for continued monitoring, because they have problems under medical care; some come from screening; some to help the physician in reinforcing or eliminating doubts about a persons blood pressure. For the latter, we can provide a "non-threatening site" for screening, for those people who are particularly nervous about having blood pressure taken, or fearful of the results.

Attendance is usually excellent.

Services to the Monadnock Community Day Care Center, the Coordinator's Program at the Monadnock Community Hospital, participation by this agency in the Monadnock Adult Education's homemaker/home health aide program, and in the baccalaurate program for registered nurses at UNH continues.

Board members and staff have been very busy. Our new building and the organization changes which are upcoming have been exciting, and sobering too. The Warreen Haskell Memorial Building will be finished next year, and we bless our benefactress Elizabeth Haskell daily.

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION

Statement of Income

Year Ended September 30, 1981

INCOME:	
Patients	$ 9,645
Medicare	24,076
Medicaid	4,893
Town Appropriations	84,702
Contributions	19,436
Maternal & Child Health	17,290
Title III Grant	22,831
Interest & Dividends	7,101
Other	3,664
Total Income	$193,638
OPERATING EXPENSES:	
Payroll & Payroll Taxes	$132,906
Employee Benefits	935
Transportation	22,176
Medical & Nursing Supplies	4,213
Rent	3,615
Maintenance & Repair	567
Utilities	1,413
Amortization of Leasehold Improvements	1,060
Office Supplies & Postage	2,261
Telephone	3,522
Equipment Maintenance	238
Depreciation	414
Dues & Subscriptions	2,852
Legal & Accounting	848
Insurance	1,663
Consultations	3,583
Miscellaneous	322
Bad Debts	4,100
Total Expenses	$186,688
Income (Loss) for Year	$ 6,950

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION, INC.
Peterborough, N.H.

Nursing, Physical Therapy, Occupational Therapy, and Homemaker/Home Health Aide Visits - 10/1/80 - 9/30/81

NEW IPSWICH

Year Ending:	Full Fee	Part Fee	No Charge	No Fee	Contract*	Total Visits
9/30	Paid by Patient	Paid By Patient			Paid by 3rd Party	
1978	4	128	199	7	203	541
1979	-	90	151	4	188	433
1980	28	12	155	-	264	459
1981	16	46	211	-	346	619

Total patients seen 10/1/80 - 9/30/81: 63

In addition to the patients and visits shown above, 25 children from your town were seen a total of 34 times at our Child Health Maintenance Services clincis.

*Contract Fees are those paid by Medicare, Medicaid, Veterans Administration, other Insurance or State Grants.

No Charge visits and No Fee visits are unpaid by patients or third parties - Contributions and Town Appropriations are used to cover the cost of making these visits.

1981 per capita request - $2.74
1982 per capita request - $2.74

1981 Appropriation Total - $5,880.04
1982 Appropriation Total - $6,649.98

REPORT OF THE RECREATION COMMISSION

1981 was probably the most active year for the New Ipswich Recreation Committee in many years. As with any committee, there were changes and additions to our board. Members Whitey Belanger and Donny Wilcox resigned and will be missed as they each contributed in their own special way. Roland Rivard, Bob Evon and Bob Haavisto joined us in 1981.

In January, February and March of 1981, we capped off a very successful basketball program, run by the directorship of Donny and Claudia Wilcox. For the 1981-82 season, Linda and Bill Kivela took over the directorship of the program and we know it will be as successful as it was under Donny and Claudia. Each year, the season commences with a clinic for coaches and referees given by visiting coach, John Somero. This clinic explains new procedures and drills to use with boys and girls to improve their abilities in basketball.

As basketball came to an end, softball season was just around the corner. Linda Kivela was coordinator for this program which included 30 girls. Kathy Gauvin, Janice Brockelbank, Pat Murray and Kim Maki were the coaches of the teams which played games against each other, as well as other towns. The Recreation Committee is once again deeply indebted to Mrs. Cooper for providing funds for girls softball.

During 1981, we encountered cases of vandalism in the evening hours, such as the destruction of swings, see-saw and diving board. In order to protect our property, the Recreation Committee went to the selectmen in May to request an ordinance and curfew be established for Memorial Field. The result was the apprehension and prosecution of individuals who violated this ordinance.

At the end of May our Annual Olympic Weekend was held with over 600 participants. As usual, the weekend provided an opportunity for people of all ages to compete in sporting events. Not only is it a weekend for athletes, but also a time for people to get together as a community. Once again, Tom Saari, Donny Wilcox and Lynn Castonguay did a fantastic job in organizing this weekend.

As May ended, the summer recreation and swimming program began at Memorial Field. It was truly a season of magic moments under the direction of Lynn Castonguay, assisted by Stephanie Emma and Mike Riley. The American Red Cross programs from Beginner I through Senior Lifesaving were offered with the addition of basic aquatic safety, junior lifesaving, toddler swim, adult swim and marathon swimmers. The recreation program

was headed by Jim Rines, Some of the magic moments were and old fashion picnic lunch, a climb of Mt. Monadnock, ping pong tourney, cookie contest, frog jumping contest, Hampton Beach Trip, Hershey Track Meet, Kite Flying Day, swim meets, family camp-out, bike trips, ice cream sundae day, tennis tourney, stuffed animal show, blueberry picking, polar bear reunion, inner tube water polo and "Finale Friday" with the second annual slide show, "thank you", Dennis Gauvin.

Two new events were organized at the pool during 1981, a swim team under the direction of Lynn Castonguay and Stephanie Emma was revitalized. New Ipswich had two swim meets with Greenville, New Ipswich being victorious both times. Swimming medals were presented to fifteeen dedicated kids at "Finale Friday" these medals having been donated by generous adults of the community. Also, Anne Cartwright assisted by Jim Rines trained eighteen youngsters to compete against thirty-one teams from across the state in the Hershey Track Meet in Concord, N.H. Our young athletes were winners all around. The committee hopes this will be an annual event.

Our Fall event was our second annual Page Hill Cross Country Road Race which was held in September. Once again, a very good turnout resulted in the race being a huge success.

As the year came to an end, we received word that the first installment of our Federal Funds, $22,000.00, arrived in New Ipswich. Overall, we will receive a total of $44,000.00 in funds for the value of the Rowland Property. In addition, the Federal Government will match the value of any donated labor, materials, equipment, etc. up to any amount. What this means to us as a town is that if we get $50,000.00 worth of donations, we will receive $25,000.00 from the government to be used for recreational purposes. Please donate your time! There are things that any average citizen can do to help. Contact any Recreation Committee member or sign up at Town Meeting.

Linda Kivela will be leaving this committee on April 1, 1982 to start a nursery school. We wish her well in this venture and know it will be a success. The present Chairman, Greg Wood will be leaving this committee, but will continue to be involved in town government as a new Selectman of New Ipswich.

The Committee wishes to thank you, the people of New Ipswich, for your support and participation during 1981 and we hope it will not wane in 1982.

Sincerely,

The New Ipswich Recreation Committee:
GREG WOOD, Chairman
CHUCK MOSHER, Secretary
LINDA KIVELA
TOM SAARI
BOB EVON
ROLAND RIVARD
BOB HAAVISTO

Recreation Budget - 1982

Salaries:	
Director	$ 2,160.00
Position #1	1,500.00
Position #2	1,500.00
Position #3	600.00
Operating Budget:	
Chlorine	964.00
Petty Cash	200.00
Committee Expenses	100.00
Sporting Goods	250.00
Pool Supplies	195.00
Building & Equipment Repairs	400.00
Antifreeze	75.00
Pool Repairs	336.00
Field Maintenance	300.00
Olympics	150.00
Road Race	150.00
Basketball	725.00
Pool Furniture	164.00
Plaque	225.00
	$ 9,994.00

CIVIL DEFENSE REPORT - 1981

The New Ipswich Civil Defense Agency has had a very quiet year. Our emergency plans have been reviewed and updated and our programs for 1982 approved by the State and Federal Agencies.

PHILIP NICKSON, Director
New Ipswich Civil Defense

REPORT FROM THE SOUTHWEST REGION PLANNING COMMISSIONERS

New Ipswich, as a member of the Southwest Region Planning Commission, is one of a growing number of communities which have recognized and support the benefits of regionalism in their areas. As evidence of this growth in recent years, in 1974, 142 of the 234 local governments in the state were members of regional planning commissions, while today 201 can be counted as member towns.

As membership in regional planning commissions has grown, so have the areas of involvement and responsibility. Regional planning commissions provide a diversity of services to local governments which is not, has not, and can not be provided by any other agency, or array of agencies-federal, state, or local - at comparable cost. These services are basically "one on one" at the local/grassroots level and have had the advantage of fostering trust and credibility within the arena of local home rule. Historically, the regional planning commission has responded to the needs, desires, and problems of local governments both on an individual and regional basis.

The Southwest Region Planning Commission's relationship with its member communities is enhanced by Commissioners who are a representative cross section of lay personnel (City Council-members, Selectmen, State Representatives; together with members of local boards and commissions and citizens at large, appointed by and accountable to their Boards of Selectmen or the Keene City Council).

The Southwest Region Planning Commission is an "in place" agency, familiar with its area, with a proven and demonstrated capability for assessment and implementation of local and regional policies, programs and plans as they affect local governments.

Marriages Registered in the Town of New Ipswich, N.H. For the Year Ending December 31, 1981

Date	Name	Residence	Place
Jan. 31	Robert L. Kussisto Catherine M. Linzell	New Ipswich Milford, N.H.	Nashua, N.H.
Feb. 7	Mark A. Damon Paula A. Reini	New Ipswich Rindge, N.H.	New Ipswich
Feb. 14	Arne L. Hintsala Ingrid E. Seppanen	Negaunee, Michigan New Ipswich	New Ipswich
Mar. 16	Jeffrey M. Wood Jill I. Sawyer	New Ipswich New Ipswich	New Ipswich
May 1	Duane W. Thomforde June Y. Blaisdell	New Ipswich New Ipswich	New Ipswich
May 9	David J. Lambert Virginia A. Hill	Rindge, N.H. New Ipswich	New Ipswich
May 23	Bernard F. David Doris R. Hammare	Leominster, Mass. Leominster, Mass.	New Ipswich
May 30	Robin G. Junkala Joanne M. Crowley	Fitchburg, Mass. Fitchburg, Mass.	New Ipswich
June 6	John A. Ruotsala Colleen R. Somero	New Ipswich New Ipswich	Rindge, N.H.
June 20	Matthew J. Kangas Josephine A. McCormack	New Ipswich New Ipswich	New Ipswich
July 4	Donald H. Cadman Jennie M. Bodwell	New Ipswich New Ipswich	New Ipswich
July 22	Joseph M. Tullie Phyllis A. Cox	New Ipswich New Ipswich	New Ipswich
Aug. 30	Richard E. Rhoades Katherine L. Somero	Battle Ground, Wash. New Ipswich	New Ipswich
Aug. 31	Michael A. Jackson JoAnn K. Halbedel	Fitchburg, Mass. New Ipswich	Keene, N.H.
Sept. 12	Jeffrey M. Ilomake Lynda A. Cotzin	Mason, N.H. New Ipswich	New Ipswich
Sept. 19	Peter D. Allard Angie M. Gregory	New Ipswich New Ipswich	New Ipswich

Date	Name	Residence	Place
Sept. 19	Thomas W. Hyvarinen Frances I. Marion	New Ipswich Sharon, N.H.	Peterborough, N.H.
Sept. 19	Douglas B. Robida Dianna L. Cox	New Ipswich Peterborough, N.H.	Peterborough, N.H.
Nov. 7	Robert J. Vaillancourt Robin L. Alix	New Ipswich Greenville, N.H.	Greenville, N.H.
Nov. 7	Andrew P. Olson Lavonne E. Korvela	Mass City, Michigan New Ipswich	New Ipswich
Nov. 29	David E. Barker Marie L. Robinson Parker	Jaffrey, N.H. New Ipswich	Jaffrey, N.H.

Births Registered in the Town of New Ipswich, N.H.
For the Year Ending December 31, 1981

Date	Child's Name	Father's Name	Mother's Name
Jan. 4	Amy Vanderhoff Walker	Michael D. Walker	Keidi F. Vanderhoof
Jan. 7	Karl William Kantola	Gerald W. Kantola	Faythe R. Ano
Jan. 19	Clarinda Lynn Victoria Aho	Edward R. P. Aho	Donna V. Kinonen
Jan. 20	Randy Lee Maillet	Antoine L. Maillet	Anne M. Rochette
Jan. 25	Melissa Jean Rautiola	Francis L. Rautiola	Bonnie J. Ojala
Feb. 3	Paula Ifigenie Noukas	Elias G. Noukas	Lydia A. Tyros
Feb. 7	John Robert Burube	Robert V. Berube	Jeanne F. Browne
Feb. 11	Joshua Paul Krook	Eric B. Kroof	Patsie L. Ojala
Feb. 18	Meagan Patricia Kaarto	James N. Kaarto	Joanne F. Thayer
Feb. 20	Rachael Kathleen Johnson	Dale F. Johnson	Lorey K. Zahn
Feb. 20	Bonnie Virginia Muhonen	Kenneth R. Muhonen	Ethel V. Kinonen
Feb. 21	Shara Joy Krook	Timothy A. Krook	Joy C. Lampinen
Feb. 25	Aaron Raymond Aho	Raymond M. Aho	Patsy M. Hannu
Mar. 4	Benjamin Paul Vaillancourt	Gerard P. Vaillancourt	Maureen L. Zina
Mar. 5	Random Patrick Dudley	Vernon C. Dudley	Kleta S. McNulty
Mar. 5	Heather Joy Krook	Peter R. Krook	Beth D. Lampinen
Mar. 10	Michael Peter Joseph DiPrima	Michael A. DiPrima	Elizabeth J. Kibling
Mar. 11	Maila Elisabet Perkio	Matti V. Perkio	Joanne M. Keurulainen
Mar. 13	Tristica Ann Isaacson	Thomas P. Isaacson	Regina H. Somero
Mar. 13	Damon Schwabach-Morris	Jon M. Schwabach	Sydney A. Morris
Mar. 15	Bethany Johanna Muhonen	Keith E. Muhonen	Kathleen D. Aho
Mar. 18	Maria Rebecca Martin	James F. Martin	Patricia M. Swieton
Mar. 21	Jeffrey Michael Ambrosini	Michael J. Ambrosini	Marion J. Amadon
Mar. 25	Rebekah Ruth Miller	Charles H. Miller, Jr.	Patricia R. Ferguson
Mar. 30	Edwin Theodore Luhtala	David W. Luhtala	Faith L. Amadon
Mar. 30	Joseph Lee Pakkala	Branden A. Pakkala	Kathleen G. Mattson
April 6	Douglas Lawrence Nichols	Rodney L. Nichols	Roxanna M. Corey
April 15	Ascher Chatterton-Richmond	Gregory R. Richmond	Bonnie J. Chatterton
April 20	Tanya Lynn Rousseau	Ronald L. Rousseau	Pamela A. Clark
April 25	Jennifer Lynn Ramsdell	Henry F. Ramsdell	Susan A. Chapin
May 5	Stephen Benjamin Henault	Stephen J. Henault	Laurie E. Card
May 8	Mitchell Joseph Beausoleil	Joseph E. Beausoleil	Jacqueline L. Vaillancourt
May 11	Jeremy Robert Griffith	Kevin J. Griffith	Diane J. Halbedel
May 17	Michael Steven Bachelder	Lee C. Bachelder	Pam M. Koniak

Date	Child's Name	Father's Name	Mother's Name
June 4	Jolene Allyssa Seppala	William A. Seppala	Janis L. Bertram
June 11	Matthew George Bouley	Marc P. Bouley	Laura J. Lashua
June 18 - 77	Sierra Liza DiPrima	Michael A. DiPrima	Elizabeth J. Kibling
June 19	Matthew Jason Salokangas	Mikko J. Salokangas	Beverly J. Cebula
June 26	Amy Joy Traffie	Alvan A. Traffie	Kathleen J. Lampinen
July 1	Randy William Sikkila	Paul Sikkila	Jeanne C. Ojala
July 1	Katherine Ann Stanek	John W. Stanek	Mary E. Cowan
July 5	Lewis Frigard Somero	Melvin F. Somero	Ruth E. Aho
July 8	Dawn Marie Mosher	Charles W. Mosher III	Donna J. Randle
July 10	Kara Jean Goddard	Albert H. Goddard	Linda D. Warnke
July 11	Kaylee Jeanne Salo	David R. Salo	Beverly A. Somero
July 15	Tyler Brooks Tigue	John E. Tigue	Diane B. Shanley
July 20	Tana Mae Somero	Karl M. Somero	Juliann M. Estola
July 28	Jabel Aaron Busl	Kim E. Busl	Joyce M. Aho
July 30	Nathan David Broden	David A. Broden	Robin Joy Fernald
Aug. 1	Diane Marie Caouette	Thomas W. Caouette	Patricia M. LeBlanc
Aug. 6	Erin Ivy Nolan	Daniel T. Nolan	Robin Gravelle
Aug. 10	Amanda Sue Hill	Donald M. Hill	Suzanne Baker
Aug. 15	Clayton Roy Aho	Mark Alden Aho	Linda Kay Reini
Aug. 20	Lance Ethan Stenersen	Eugene Stenersen	Karen M. Warnke
Aug. 21	Rachel Hale Salmonson	Jeffrey E. Salmonson	Ellen E. Davis
Sept. 11	Roland Kenneth Derosier	Noel A. Derosier	Sarah A. Bernard
Sept. 12	Megan Elizabeth Cahill	Michael P. Cahill	Cheryll J. Shorrock
Sept. 25	Jamie Andrew Pelletier	Kenneth L. Pelletier	Margaret A. Perron
Oct. 3	Shannon Carolyn Hogan	John P. Hogan	Sharon K. Pennington
Oct. 16	Jacob Chapin Durling	Russell L. Durling	Mary Chpain
Oct. 17	Ryan Matthew Krook	Dennis P. Krook	Mary T. Boucher
Oct. 23	Peter William Brutsch	Martin Brutsch	Ellen Barker
Oct. 24	Jed Douglas Wheeler	William G. Wheeler	Pamela M. Ojala
Nov. 1	Renee Kay Aho	Mark D. Aho	Sharie K. Somero
Nov. 4	Benjamin John Henault	Benjamin R. Henault	Shirley I. Hill
Nov. 11	Kate Elizabeth Saari	Kenneth G. Saari	Margaret Allgood
Nov. 12	Mirandi Caroline Nickson	Philip Nickson	Wendy Kolapakka
Nov. 16	Elizabeth Ruth Lambert	David Lambert	Virginia Hill
Dec. 1	Kristel Katherine Ojala	Timothy Ojala	Laurel D. Aho
Dec. 5	Matthew John Kangas, Jr.	Matthew Kangas	Josephine McCormack
Dec. 16	Isaac Hunter Hill	Randolph J. Hill	Kathleen L. Alton
Dec. 20	Christopher Chad Alix	Denis L. Alix	Carol A. Maki

Deaths Registered in the Town of New Ipswich, N.H.
For the Year Ending December 31, 1981

Date	Name	Place of Death	Age	Place of Birth
Jan. 2	Thomas W. Parhiala	Peterborough	74	Massachusetts
Jan. 20	Myrtle Marie Kangas	Peterborough	69	Dagett, Michigan
Jan. 25	Arthur Kusti Luhtala	Peterborough	66	Worcester, Mass.
April 5	John M. Sargent	Hanover, N.H.	8	Peterborough, N.H.
May 24	Bruce M. Cotney	Campton, Mass	32	Long Branch, N.J.
May 27	George G. Helsberg	New Ipswich	79	Rockport, Mass.
July 6	Gladys E. Baker	Ayer, Mass.	73	Athenia, N.J.
July 8	Dawn M. Mosher	Peterborough	1 hr. 30 min.	Peterborough, N.H.
July 10	Gaspard Vaillancourt	Peterborough	73	Greenville, N.H.
July 17	Kathryn G. Littlehale	Peterborough	94	Boston, Mass.
July 18	Lucien Bourgault	Peterborough	56	Fitchburg, Mass.
Aug. 16	Irving E. Baker	Milford, N.H.	79	Charleston, Maine
Aug. 28	Theresa M. Sullivan	Leominster, Mass.	52	New Hampshire
Sept. 14	Albert J. Fournier	New Ipswich	83	New Hampshire
Aug. 25	Paul J. Tetreault	New Ipswich	40	Concord, N.H.
Oct. 31	Mary D. Harling	New Ipswich	88	Spain
Dec. 22	John McKean	Hobe Sound, Fla	81	Finland
Dec. 22	Wilfred LaMontagne	Peterborough	81	New Ipswich, N.H.

Buriels in Sacred Heart Cemetery, Central Cemetery or Smithvillage Cemetery

Date	Name	Place of Death	Age
Jan. 10	Armand Leger	Nashua, N.H.	72
Jan. 21	Doria M. Fournier	Jaffrey, N.H.	80
Mar. 16	Diana C. Proulx	Manchester, N.H.	81
June 11	John A. Bosk	Fitchburg, Mass.	57
June 27	Herbert P. Beausoleil	Boston, Mass.	61
July 10	Joshua Bryan Card	Boston, Mass	3
Aug. 6	Karl E. Saari	Ashby, Mass.	22
Aug. 22	Albert J. Desrosiers	Peterborough	66
Sept. 10	Joseph M. Chouinard	Peterborough	86
Dec. 1	Laida M. Parry	Fitchburg, Mass.	79
Dec. 18	Felix H. Pelletier	Peterborough, N.H.	72
Dec. 21	Rev. Napoleon Bouley	Manchester, N.H.	59
Feb. 27, 77	Dr. Everett Parhiala, Sr.	Boston, Mass.	
	Buried Central Cemetery,	April 25, 1981	

TWELFTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT

Greenville, Mason & New Ipswich

School District Officers

	Term Expires
Moderator: Mr. John Preston	March 1982
Clerk: Mrs. Lynne Way	March 1982
Treasurer: Mrs. Judith Willard	July 1982

School Board Members

Chairman: Mr. George W. Doonan	March 1982
Co-Chairman: Mr. Walter H. Ammon	March 1982
Members:	
Mrs. Annabel Aldrich	March 1982
Mrs. Constance Chartrand	March 1983
Mr. Joseph Cartwright	March 1983
Mrs. Susan Thibault	March 1984
Mr. Earl Somero	March 1984

Superintendent of Schools

Mr. Vincent J. Franco

State of New Hampshire

SCHOOL WARRANT
For Election of Officers on March 9, 1982

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District Affairs:

You are hereby notifed to meet on the ninth day of March 1982

GREENVILLE VOTERS at the Fire Station in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon,

to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose Three (3) members of the School Board by ballot, one (1) from the town of Greenville, one (1) from the Town of Mason, and one (1) from the town of New Ipswich, each member so chosen to serve a term of three (3) years.

3. To choose two (2) auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 P.M. in Greenville, 7:00 P.M. in Mason and 7:00 P.M. in New Ipswich.

Given under our Hands at said NEW IPSWICH this Twenty-fifth day of January 1982.

WALTER H. AMMON
EARL R. SOMERO
ANNABEL ALDRICH
GEORGE W. DOONAN
JOSEPH H. CARTWRIGHT
SUSAN R. THIBAULT
CONSTANCE CHARTRAND
School Board

A true copy of Warrant - Attest:

EARL R. SOMERO
ANNABEL ALDRICH
GEORGE W. DOONAN
JOSEPH H. CARTWRIGHT
SUSAN R. THIBAULT
CONSTANCE CHARTRAND
School Board

State of New Hampshire

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT

for Annual District Meeting on March 3, 1982

To the inhabiants of the **Mascenic Regional School District** in the towns of **Greenville, Mason,** and **New Ipswich** in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Mascenic Regional School in said District on Wednesday, the third day of March 1982, at seven (7:00) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Fire Station in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at Ten O'clock in the morning on Tuesday, March 9, 1982.

4. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies and to expend the same for such projects as may designate.

6. To see if the District will vote to raise and appropriate a sum of money not to exceed Six thousand dollars ($6,000.00) for the rental of the Greenville Sacred Heart School for the 1982-83 school year or to take any action relating thereto.

7. To see if the District will vote to raise or appropriate a sum of money not to exceed the sum of Fifteen thousand dollars ($15,000.00) to continue energy saving efforts, maintenance repair, and upkeep, of the school buildings or to take any action relating thereto.

8. To see if the District will vote to authorize the formation of a School Building Committee to assist the School Board in planning a new elementary school facility in Greenville and renovations at the Central School in New Ipswich and to raise and appropriate a sum of money not to exceed Fifty-thousand dollars ($50,000.00) to retain an architect. Said Committee to report back to the district by October 15, 1982 and to take any other action relating thereto. Submitted by Building Committee.

9. To see if the District will vote to raise and appropriate the sum of Seventy-five thousand dollars ($75,000.00) to help implement RSA 189:11 (a) to make available a nutritious lunch to every pupil or to take any action relating thereto.

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this Eighth day of February 1982.

EARL R. SOMERO
ANNABEL ALDRICH
GEORGE W. DOONAN
JOSEPH H. CARTWRIGHT
SUSAN R. THIBAULT
CONSTANCE CHARTRAND
School Board

A true copy of Warrant — Attest:

Wilton
Lyndeborough
Wilton-Lyndeborough

Cooperative

School Administrative Unit No. 63
Wilton, New Hampshire 03086

Mascenic Regional
Greenville
Mason

New Ipswich

MASCENIC REGIONAL SCHOOL DISTRICT

School Board Budget for 1982-83

Expenditures		**Budgeted 1981-82**	**Estimate 1982-83**	**Elementary 1982-83**	**Secondary 1982-83**
1-1000	**Instruction**				
1-1100	Reg. Programs				
1100-112	Teacher Sal./Ben.	$ 861,476.00	$	$	$
1100-440	Equip. Rep./Maint.	$ 5,215.00	$ 6,012.00	$ 625.00	$ 5,387.00
610	Desk Supplies	34,644.00	36,858.00	12,301.00	24,557.00
611	Paper Supplies	13,676.00	13,746.00	7,496.00	6,250.00
612	Tests	1,408.00	1,753.00	1,516.00	237.00
630	Textbooks	11,425.00	14,482.00	6,137.00	8,345.00
631	Workbooks	11,193.00	13,976.00	12,087.00	1,889.00
741	Add'l Equip.	4,775.00	10,740.00	357.00	10,383.00
742	Repl. Equip.	3,864.00	5,427.00	342.00	5,085.00
	Total	$ 86,200.00	$ 102,994.00	$ 40,861.00	$ 62,133.00
1110-114	Aide Sal./Ben.	$ 31,345.00			
1120-122	Subs Sal./Ben.	$ 18,554.00			
1130-122	Homebnd. Sal/Ben.	$ 544.00			
Regular Programs Total		**$ 998,119.00**			

Expenditures		Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-1200	Sp. Ed. Program				
1200-112	Sp. Ed. Sal./Ben.	$ 60,299.00			
1200-610	Desk Supplies	$ 394.00	$ 433.00	$ 46.00	$ 387.00
611	Paper Supplies	100.00	100.00		100.00
612	Tests	132.00	100.00		100.00
630	Textbooks	548.00	587.00	258.00	329.00
631	Workbooks	154.00	420.00	387.00	33.00
741	Add'l Equip.		40.00	40.00	
	Total	$ 1,328.00	$ 1,680.00	$ 731.00	$ 949.00
1290-561	Pub. Tuition	$ 46,589.00	$ 43,367.00	$ 28,713.00	$ 14,654.00
562	Out-St. Tuition	3,663.00	22,343.00	9,782.00	12,561.00
569	Priv. Tuition	42,139.00	76,060.00	30,648.00	45,412.00
	Total	$ 92,391.00	$ 141,770.00	$ 69,143.00	$ 72,627.00
Sp. Ed. Program Total		**$ 154,018.00**			
1-1300	Voc. Ed. Program				
1300-116	Voc. Ed. Sal./Ben.	$ 28,183.00	$ .00	$ .00	$ .00
1200-440	Equip. Rep./Maint.	$ 100.00			
561	Tuition		2,750.00		2,750.00
610	Desk Supplies	300.00			
742	Repl. Equip.	275.00			
	Total	$ 675.00	$ 2,750.00	$ .00	$ 2,750.00
Voc. Ed. Program Total		**$ 28,858.00**			

Expenditures		Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-1400	Other Instr. Prog.				
1410-112	Co-Cur. Sal./Ben.	$ 8,467.00	$ 9,728.00	$ .00	$ 9,728.00
1410-330	Physicals	$ 813.00	$ 813.00	$	$ 813.00
590	Purchased Serv.	6,411.00	6,370.00		6,370.00
610	Supplies	2,565.00	2,155.00		2,155.00
741	Add'l Equip.	2,238.00	700.00		700.00
742	Repl. Equip.	2,333.00	5,366.00		5,366.00
	Total	$ 14,360.00	$ 15,404.00	$	$ 15,404.00
1490-310	Driver Ed.	$ 3,124.00	$ 3,500.00	$	$ 3,500.00
Co-Curricula Act. Total		**$ 25,951.00**	**$ 28,632.00**	**$**	**$ 28,632.00**
1-2000	**Supporting Services**				
1-2111	Attendance Serv.				
2111-129	Truant Officer	$ 75.00	$ .00	$ .00	$ .00
Attendance Serv. Total		**$ 75.00**	**$ .00**	**$ .00**	**$ .00**
1-2120	Guidance Services				
2120-113	Guid. Sal./Ben.	$ 18,878.00			
2120-370	Testing	$ 1,596.00	$ 1,793.00	$ 1,093.00	$ 700.00
610	Supplies	150.00	102.00		102.00
612	Tests	161.00	399.00	399.00	
	Total	$ 1,907.00	$ 2,294.00	$ 1,492.00	$ 802.00
Guidance Serv. Total		**$ 20,785.00**			

Expenditures		Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-2130	Health Services				
2132-330	Acad. Physicals	$ 1,830.00	$ 1,768.00	$ 1,216.00	$ 552.00
2134-113	Nurse Sal./Ben.	$ 26,186.00			
2134-520	Bond	$ 76.00	$ 106.00	$ 53.00	$ 53.00
580	Travel	500.00	500.00	500.00	
610	Supplies	650.00	579.00	352.00	227.00
890	Miscellaneous	252.00	156.00		156.00
	Total	$ 1,478.00	$ 1,341.00	$ 905.00	$ 436.00
Health Services Total		**$ 29,494.00**			
1-2150	Speech Services				
2152-112	Speech Sal./Ben.	$ 11,448.00			
2152-440	Equip. Rep./Maint.	$ 115.00	$ 115.00	$ 115.00	
610	Supplies	355.00			
612	Tests	146.00			
	Total	$ 616.00	$ 115.00	$ 115.00	
Speech Services Total		**$ 12,064.00**			

Expenditures		Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-2210	Improvement of Inst. Staff				
2210-290	Staff Devel.	$ 3,000.00	$ 8,220.00	$ 4,521.00	$ 3,699.00
320	Accountability	3,500.00	4,390.00	2,145.00	1,975.00
610	Cur. Supplies	200.00	200.00	200.00	
640	Prof. Books/Subsc.	134.00	134.00	134.00	
Staff Services Total		**$ 6,834.00**	**$ 12,944.00**	**$ 7,270.00**	**$ 5,674.00**
1-2220	Ed. Media Serv.				
2222-113	Library Sal./Ben.	$ 16,812.00			
2222-440	Equip. Rep./Maint.	$ 1,175.00	$ 1,175.00	$ 375.00	$ 800.00
610	Supplies	290.00	475.00		475.00
630	Library Books	3,346.00	4,140.00	580.00	3,560.00
640	Mag. & Period'l	642.00	935.00	305.00	630.00
	Total	$ 5,453.00	$ 6,725.00	$ 1,260.00	$ 5,465.00
2223-453	Rental of Films	$ 1,014.00	$ 1,111.00	$ 841.00	$ 270.00
610	A. V. Supplies	3,473.00	2,283.00	303.00	1,980.00
741	A. V. Add'l Equip.	818.00	20.00		20.00
742	A. V. Repl. Equip.		800.00		800.00
	Total	$ 5,305.00	$ 4,214.00	$ 1,144.00	$ 3,070.00
Ed. Media Services Total		**$ 27,570.00**		**$ 2,404.00**	

Expenditures		Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-2310	School Board Services				
2310-370	Census Ecnum.	$ 250.00	$ 300.00		
380	School Bd. Mem.	750.00	750.00		
381	Clerk	400.00	400.00		
382	Treasurer	500.00	500.00		
383	Supv. & Bal. Clerks	320.00	300.00		
384	Moderator	30.00	30.00		
385	Auditors	150.00	150.00		
390	Legal Fees	500.00	500.00		
391	Sp. Police	25.00	50.00		
520	Treas. Bond	163.00	163.00		
521	S. B. Liability Ins.	2,500.00			
532	Postage	250.00	300.00		
610	Supplies	200.00	500.00		
810	Dues	450.00	590.00		
890	Miscellaneous	800.00	1,500.00		
	Total	$ 7,288.00	$ 6,033.00		
2320-351	S. A. U. Exp.	$ 54,082.00	$ 63,230.00		
School Bd. Serv. Total		**$ 61,370.00**	**$ 69,263.00**		

Expenditures		Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-2410	Office of Principal				
2410-111	Princ. Sal./Ben.	$ 58,033.00			
2410-440	Equip. Rep./Maint.	$ 722.00	$ 1,115.00	$ 827.00	$ 288.00
531	Telephone	6,537.00	6,537.00	2,862.00	3,675.00
532	Postage		500.00	500.00	
550	Printing	150.00	500.00	500.00	
580	Travel	800.00	800.00	800.00	
610	Supplies	2,449.00	2,430.00	930.00	1,500.00
741	Add'l Equip.	1,570.00			
742	Repl. Equip.		225.00		225.00
810	Adm. Dues	1,045.00	1,000.00	215.00	785.00
890	Miscellaneous		530.00		530.00
	Total	$ 13,273.00	$ 13,637.00	$ 6,634.00	$ 7,003.00
2411-115	Sec. Sal./Ben.	$ 30,653.00			
Office of Princ. Total		**$ 101,959.00**			
1-2490	Other Adm. Services				
2490-890	Grad. Exp.	$ 200.00	$ 310.00	$	$ 310.00
Other Adm. Services Total		**$ 200.00**	**$ 310.00**	**$**	**$ 310.00**

Expenditures		Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-2540	Operation & Maint. of Plant				
2540-117	Cust. Sal./Ben.	$ 79,104.00			
2540-431	Trash Removal	$ 4,774.00	$ 3,364.00	$ 2,803.00	$ 561.00
432	Snow Removal	1,647.00	1,500.00		1,500.00
440	Equip. Rep./Maint.	3,500.00	300.00		300.00
441	Maint. of Grounds	6,800.00	2,225.00		2,225.00
442	Bldg. Rep./Maint.	44,825.00	41,877.00	11,984.00	29,893.00
520	Bldg. Insurance	17,500.00	20,343.00	12,200.00	8,143.00
610	Cust. Supplies	12,672.00	11,637.00	7,497.00	4,140.00
651	Gas	140.00	150.00		150.00
652	Oil	64,640.00	64,640.00	48,065.00	16,575.00
653	Electricity	50,455.00	55,500.00	16,650.00	38,850.00
655	Outdoor Lighting	499.00	499.00	330.00	169.00
656	Water	240.00	240.00	240.00	
657	Sewer	240.00	240.00	240.00	
741	Add'l Equip.	894.00	675.00		675.00
742	Repl. Equip.	300.00	4,171.00		4,171.00
	Total	$ 209,126.00	$ 207,361.00	$ 100,009.00	$ 107,352.00
Operation/Maint. Plant Total		**$ 288,230.00**			

Expenditures		Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-2550	Transportation Services				
2552-510	Student Transp.	$ 143,421.00	$ 137,000.00	$ 68,500.00	$ 68,500.00
2553-511	Sp. Ed. - Pub.	$ 23,294.00	$ 30,430.00	$ 18,258.00	$ 12,172.00
512	Sp. Ed. - Out./St.	1,831.00	5,043.00	3,543.00	1,500.00
513	Sp. Ed. - Priv.	21,070.00	38,670.00	20,197.00	18,473.00
	Total	$ 46,195.00	$ 74,143.00	$ 41,998.00	$ 32,145.00
2554-510	Field Trips	$ 200.00	$ 300.00		$ 300.00
2555-510	Athletic Trips	$ 5,100.00	$ 6,231.00		$ 6,231.00
Transportation Serv. Total		**$ 194,916.00**	**$ 217,674.00**	**$ 110,498.00**	**$ 107,176.00**
1-2560	Food Service				
2560-214	Salary Benefits	$ 235.00	$ 235.00	$ 235.00	
290	Physicals	60.00	60.00	60.00	
Food Services Total		**$ 295.00**	**$ 295.00**	**$ 295.00**	
1-2620	Planning Services				
2623-330	Sp. Ed. Consort.	$ 17,580.00	$ 19,338.00	$ 9,669.00	$ 9,669.00
Planning Serv. Total		**$ 17,580.00**	**$ 19,338.00**	**$ 9,669.00**	**$ 9,669.00**
1-2630	Information Services				
2639-580	Travel & Conf.	$ 200.00	$ 200.00	$ 200.00	
Information Services Total		**$ 200.00**	**$ 200.00**	**$ 200.00**	

Expenditures		Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-2900	Other Support Services				
2900-224	Retiree's Ret.	$ 2,702.00	$ 4,245.00	$ 4,245.00	
226	Acc. Liability	611.00	671.00	671.00	
Other Sup. Serv. Total		**$ 3,313.00**	**$ 4,916.00**	**$ 4,916.00**	
1-4000	Facilities Acq. & Const. Services				
4500-451	Rental of Bldgs.	$ 1.00			
Acq./Const. Serv. Total		**$ 1.00**			
1-6000	Fund Transfers				
6510-880	Lunch-Dist. Funds	$ 1,650.00	$ 1,650.00	$ 1,650.00	
Fund Transfers Total		**$ 1,650.00**	**$ 1,650.00**	**$ 1,650.00**	
9-5100	Debt Service				
5100-830	Principal	$ 102,500.00	$ 102,500.00	$ 22,500.00	$ 80,000.00
840	Interest	28,102.00	23,364.00	6,311.00	17,053.00
Debt Service Total		**$ 130,602.00**	**$ 125,864.00**	**$ 28,811.00**	**$ 97,053.00**
Grand Total Amount Req. to Meet School Bd. Budget		**$2,104,084.00**			

Receipts		Actual 1980-81	Estimate 1981-82	Estimate 1982-83
Balance on Hand June 30		$ 57,383.11	$ 35,881.00	$ .00
1000	Revenue from Local Sources			
1100	Taxes			
1121	Current Appropriation	$1,624,153.21		
1300	Tuition			
1310	Reg. School Tuition	$ 354.40		
1500	Earnings on Investments			
1510	Interest	$ 10,891.41	$ 7,500.00	$ 10,000.00
1900	Other Revenue			
1910	Rentals	$ 533.81	$ 500.00	$ 500.00
1920	Contributions	2,165.84	1,800.00	2,000.00
1990	Other-Filing Fees	2.00		
	Total	$ 2,701.65	$ 2,300.00	$ 2,500.00
Rev. from Local Sources Total		**$1,638,100.67**	**$ 9,800.00**	**$ 12,500.00**
3000	Revenue from State Sources			
3100	Unrestricted Grants-in-Aid			
3110	Foundation Aid	$ 75,510.36	$ 84,879.00	$ 84,879.00
3120	Sweepstakes	21,451.73	18,478.00	18,478.00
3130	Incentive Aid	6,973.58	5,039.00	
	Total	$ 103,935.67	$ 108,396.00	$ 103,357.00

Receipts		Actual 1980-81	Estimate 1981-82	Estimate 1982-83
3200	Restricted Grants-in-Aid			
3210	School Bldg. Aid	$ 46,125.00	$ 46,125.00	$ 41,000.00
3230	Driver Education	3,250.00	3,124.00	3,500.00
3270	Child Nutrition	27,447.00		
3290	Handicapped Aid		46,195.00	80,551.00
	Total	$ 76,822.02	$ 95,444.00	$ 125,051.00
Rev. From State Sources Total		**$ 180,757.69**	**$ 203,840.00**	**$ 228,408.00**
4000	Revenue from Federal Sources			
4400	Rest. Grants-in-Aid thru State			
4420	ESEA - Title IV	$ 7,552.52		
4430	Voc. Ed.	500.00		
	Total	$ 8,052.52		
5200	Transfers from Other Funds			
5230	From Capitol Reserve Fund	$ 4,938.76		
Transfers from Other Funds Total		**$ 4,938.76**		

Receipts		Actual 1980-81	Estimate 1981-82	Estimate 1982-83
5300	Compensation for Loss Assets			
5310	Insurance Recovery	$ 1,630.50		
Comp. for Loss Assets Total		**$ 1,630.50**		
Grand Total Receipts		**$1,890,863.25**	**$ 249,521.00**	**$ 240,908.00**
Grand Total Amount Required to Meet School Board Budget			**$2,104,084.00**	
Estimated Receipts			**249,521.00**	**240,908.00**
District Assessment			**$1,854,563.00**	

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1981

RECEIPTS

1000	**Revenue from Local Sources**		
1100	Taxes		
	1121	Current Appropriation	$ 1,624,153.21
1300	Tuition		
	1311	Pupils, Parents & Other Soures	354.40
1500	Earnings on Investments		
	1510	Interest on Investments	10,891.41
1900	Other Revenue from Local Sources		
	1910	Rentals	533.81
	1920	Contributions from Private Sources	2,165.84
	1990	Other	2.00
3000	**Revenue from State Sources**		
3100	Unrestricted Grants-In-Aid		
	3110	Foundation Aid	75,510.36
	3120	Sweepstakes	21,451.73
	3130	Incentive Aid	6,973.58
3200	Restricted Grants-In-Aid		
	3210	School Building Aid	46,125.00
	3230	Driver Education	3,250.00
	3240	Handicapped Aid	27,447.02
5000	**Other Sources**		
5200	Fund Transfers		
	5250	Transfer from Capital Reserve Fund	4,938.76
	5300	Sale or Compensation for Loss of Fixed Assets	1,630.50
Grand Total Receipts			$1,825,427.62
Cash on Hand June 30, 1981 - General			59,691.64
			$1,885,119.26

EXPENDITURES

1000	**Instruction**		
1100	Regular Education Programs		
	100	Teacher Salaries	$ 682,857.99
	200	Benefits	89,396.28
	400	Purchased Services	4,803.75
	600	Supplies	64,298.30
	700	Property	12,259.62

	800	Miscellaneous	371.20
1110	Teacher Aide Program		
	100	Teacher Aide Salaries	18,984.58
	200	Benefits	3,201.60
1120	Substitutes		
	100	Substitute Salaries	13,547.25
	200	Benefits	1,126.12
1130	Homebound		
	100	Salaries	581.21
	200	Benefits	47.33
1200	Special Education Programs		
	100	Salaries	39,123.00
	200	Benefits	5,393.10
	600	Supplies	1,475.29
	800	Miscellaneous	1,289.50
1290	Tuition		
	561	Public In-State	38,442.00
	562	Out-of-State	7,188.44
	569	Private	54,861.24
	890	Counseling	.00
1300	Vocational Education Programs		
	100	Salaries	23,385.50
	200	Benefits	2,869.90
	600	Supplies	292.69
1400	Other Instructional Programs		
	100	Salaries	6,875.00
	200	Benefits	723.10
	400/500	Purchased Services	7,899.04
	600	Supplies	1,365.79
	700	Property	3,107.99
1490	310	Driver Education	3,250.00
2100	**Supporting Services - Pupil**		
2120	Guidance Services		
	100	Salaries	15,385.00
	200	Benefits	1,838.00
	300	Purchased Services - Testing	1,203.33
	600	Supplies	359.35
	700	Property	.00
2130	Health Services		
	100	Salaries	21,229.00
	200	Benefits	2,533.96

	300	Purchased Services - Physicals	676.00
	500	Purchased Services - Insurance & Travel	613.00
	600	Supplies	1,205.69
2150	Speech Services		
	100	Salaries	9,050.00
	200	Benefits	1,345.23
	200/600/800 Repairs, Supplies, Miscellaneous		233.29
2190	Other Support Services		
	610	School Exhibit Supplies	.00
2200	**Supporting Services - Instructional**		
2210	Improvement of Instruction		
	290	Staff Development	3,900.00
	320	Accountability	4,400.00
	640	Professional Books & Subscriptions	137.00
2220	Educational Medial		
	100	Salaries	13,032.00
	200	Benefits	1,670.91
	400	Purchased Services - Maintenance	423.82
	600	Supplies	3,795.60
	700	Property	.00
2223	400	Rental of Films	790.94
	600	Audio-Visual Supplies	3,343.54
	700	Add'l. & Replacement Equipment	1,265.21
2300	**Supporting Services - General Administration**		
2310	School Board Services		
	300	District Officers	2,629.47
	500	Purchased Services	215.00
	600	Supplies	54.72
	800	Other	2,055.18
2320	Office of the Superintendent		
	300	School Adm. Unit Expenses	38,834.25
2400	**Supporting Services - School Administration**		
2410	Office of the Principal		
	100	Principal Salaries	47,850.00
	200	Benefits	5,773.14
	400	Purchased Services - Maintenance	1,043.01
	500	Telephone, Postage, Printing, Travel	7,595.44
	600	Supplies	2,655.52
	700	Property	.00

	800	Other - Dues	799.60
2411	100	Secretarial Salaries	22,823.61
	200	Benefits	2,068.66
2490	Other		
	890	Graduation Expenses	355.26
2500	**Supporting Services - Business**		
2540	Operation & Maintenance of Plant		
	100	Salaries	58,793.30
	200	Benefits	8,405.76
	430	Purchased Services - Trash & Snow Removal	4,141.65
	440	Purchased Services - Maintenance	57,644.36
	520	Insurance	16,859.60
	610	Supplies	10,747.97
	651	Gas	84.86
	652	Heating Oil	49,225.95
	653	Electricity	44,775.41
	655	Outdoor Lighting	388.54
	656	Water	960.00
	700	Equipment	2,472.66
	800	Miscellaneous	100.00
2550	Pupil Transportation		
	510	Purchased Services - Contractual	113,190.00
	511	Special Education	2,211.82
	515	Field Trip & Athletic	4,861.50
2560	Food Services		
	214	School Lunch Worker's Comp.	215.05
	260	Unemployment	140.25
2600	**Supporting Services - Managerial**		
2620	300	Sp. Education Consortium	15,286.82
2630	500	Travel & Conferences	510.30
2900	**Supporting Services - Other**		
	224	Retirees' Retirement	2,701.44
	226	Accrued Liability	611.04
4000	**Facilities Acq. & Const. Services**		
4500	451	Rental of Land & buildings	3,000.00
4600	460	Building Construction	530.03

5000	**Debt Service**		
5100	830	Principal of Debt.	102,500.00
	840	Interest on Debt.	32,870.52
6000	**Fund Transfers**		
6510	880	School Lunch - Dist. Funds	1,500.00
7000	**Refunds of Expenditures**		
	890	In and Out Items	6,143.72
Total Expenditures			$1,853,073.19
Unreserved Fund Balance June 30, 1981			37,790.06
Grand Total Net Expenditures			$1,890,863.25

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ended June 30, 1981

	General	Federal Projects	Capital Projects	Capital Reserve
1. Fund Equity - July 1, 1980	$ 57,383.11	$ .00	$16,501.24	$8,831.43
Additions:				
2. Revenue	1,825,427.62	8,052.52	2,011.94	416.27
Total Available	$1,882,810.73	$8,052.52	$18,513.18	$9,247.70
Deletions:				
3. Expenditures	1,846,929.47	6,143.72	.00	4,938.76
Fund Equity - June 30, 1981	$ 35,881.26	$1,908.80	$18,513.18	$4,308.94

BALANCE SHEET - GENERAL

June 30, 1981

ASSETS

100	Cash on Hand June 30, 1981		$59,439.12
130	Interfund Receivables	$ 252.52	
Total Receivable			252.52
	Total Assets		$59,691.64

LIABILITIES AND FUND EQUITY

Current Liabilities:			
420	Other Payables		
	1200 Special Education	$11,369.00	
	2410 Office of the Principal	28.50	
	2540 Operation & Maint. of Plant	6,178.98	
	4200 Sites	3,233.90	
	4500 Rental	3,000.00	
Total Liabilities			$23,810.38
	Unreserved Fund Balance		35,881.26
Total Liabilities and Fund Equity			$59,691.64

BALANE SHEET - FEDERAL PROJECTS

June 30, 1981

ASSETS

100	Cash on Hand June 30, 1981		$ .00
140	Intergovernmental Receivables	$ 1,908.80	
Total Receivable			252.52
Total Assets			$ 2,161.32

LIABILITIES AND FUND EQUITY

Current Liabilities:			
400	Interfund Payables	$ 252.92	
Total Liabilities			$ 252.52
	Reserved for Special Purposes		1,908.80
Total Liabilities and Fund Equity			$ 2,161.32

BALANCE SHEET - CAPITAL PROJECTS

ASSETS

100	Cash on Hand June 30, 1981	$ 18,513.18
Total Receivable		.00
Total Assets		$ 18,513.18

LIABILITIES AND FUND EQUITY

Current Liabilities	$ .00
Reserved for Special Purposes	18,513.18
Total Liabilities and Fund Equity	$ 18,513.18

BALANCE SHEET - CAPITAL RESERVE

ASSETS

100	Cash on Hand June 30, 1981	$ 4,308.94
Total Receivable		.00
Total Assets		$ 4,308.94

LIABILITIES AND FUND EQUITY

Current Liabilities	1 .00
Reserved for Special Purposes	4,308.94
Total Liabilities and Fund Equity	$ 4,308.94

SCHEDULE OF NOTES AND BONDS
June 30, 1981

	Mascenic Regional	Appleton Elementary
Bonds/Notes Outstanding - July 1, 1980	$540,000.00	$180,000.00
Issued During Year	.00	.00
Retired During Year	80,000.00	22,500.00
Bonds/Notes Outstanding - June 30, 1981	$460,000.00	$157,500.00

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Mass.

Names: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds (State Guaranteed)
Amount: $750,000.00 Rate: 4.375% Date: May 1, 1968
Due: $40,000.00 on May 1 of each year 1969/85 inclusive
$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District, New Ipswich, N.H. 03071

Date	Interest	Principal	Date	Interest	Principal
05-01-82	5,031.25	$40,000.00	05-01-85	2,406.25	$40,000.00
11-01-82	4,156.25		11-01-85	1,531.25	
05-01-83	4,156.25	40,000.00	05-01-86	1,531.25	35,000.00
11-01-83	3,281.25		11-0-186	765.52	
05-01-84	3,281.25	40,000.00	05-01-87	765.52	35,000.00
11-01-84	2,406.25				

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds
Amount: $750,000 Rate: 4.06% Dated: May 1, 1968
Due: $40,000 on May 1 of each year 1969/85 inclusive
$35,000 on May 1 of each year 1986/87 inclusive
Address: Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal	Date	Interest	Principal
05-01-82	5,290.00	$40,000.00	05-01-85	2,530.00	40,000.00
11-01-82	4,370.00		11-01-85	1,610.00	
05-01-83	4,370.00	40,000.00	05-01-86	1,610.00	35,000.00
11-01-83	3,450.00		11-01-86	805.00	
05-01-84	3,450.00	40,000.00	05-01-87	805.00	35,000.00
11-01-84	2,350.00				

Mascenic Regional School District
Purchase of Appleton Elementary

10 year Note $225,000.00 5.1% per annum

Date	PrincipalInterest	Date	Principal	Interest
01-01-82		3,442.50	01-01-84	22,500.00	2,295.00
07-01-82	22,500.00	3,442.50	01-01-85		1,721.25
01-01-83		2,868.75	07-01-85	22,500.00	1,721.25
07-01-83	22,500.00	2,868.75	01-01-86		1,147.50
01-01-84		2,295.00	07-01-86	22,500.00	1,147.50

SUPERINTENDENT'S TRAVEL AND SALARY 1981-82

	Salary	Travel
Union's Share	$ 32,125.00	$ 1,200.00
State's Share	2,500.00	.00
Total	$ 34,625.00	$ 1,200.00
Mascenic Regional's Share	$ 17,668.74	660.00

SCHOOL ADMINISTRATIVE UNIT'S EXPENSES

Budgeted	$ 65,004.19
Returned	.00
Balance	65,004.19
Mascenic Regional's Share	$ 35,752.30

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1980 to June 30, 1981

Cash on Hand July 1, 1980		$ 69,561.63
Received from Selectman	$1,624,153.21	
Revenue from State Sources	180,757.69	
Revenue from FEderal Sources	11,030.48	
Received from Tuitions	354.40	
Received as Income from Trust Funds	2,165.84	
Received from all other Sources	48,203.46	
Total Receipts		$1,866,665.08
Total Amount Available for Fiscal Year		1,936,226.71
Less School Board orders Paid		1,874,878.79
Balance on Hand June 30, 1981		61,347.92

JUDITH WILLARD, Treasurer
July 10, 1981

BUILDING BUDGET

Cash on Hand July 1, 1980	$ 16,501.24
Received from all other Sources	2,011.94
Total Amount Availaboe for Fiscal Year	18,513.18
Balance on Hand June 30, 1981	18,513.18

JUDITH WILLARD, Treasurer
July 1, 1981

CAPITAL RESERVE FUND

Cash on Hand July 1, 1980	$ 8,831.43
Received from all other Sources	416.27
Total Amount Available for Fiscal Year	9,247.70
Less School Board Orders Paid	4,938.76
Balance on Hand June 30, 1981	$ 4,308.94

JUDITH WILLARD, Treasurer
July 1, 1981

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1981 and find them correct in all respects.

LAURENCE C. ACKERSON
FERNANDE BLACKBURN

August 23, 1981

SCHOOL LUNCH PROGRAM — NEW IPSWICH

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1980		$ 2,558.68
RECEIPTS:		
Lunch Sales - Children	$12,998.79	
- Adult	369.80	
Reimbursements 79-80	1,646.00	
80-81	8,533.00	
Dist. Appropriation	375.00	
Miscellaneous	315.33	
Total Receipts		$24,237.92
Total Available		$26,796.60
EXPENDITURES:		
Food	6,364.33	
Milk	6,833.31	
Labor	10,451.47	
Expendables	435.48	
Utilities	408.55	
Appliance	550.00	
Salary	242.71	
Total Expenditures		25,285.85
Total Available		$ 1,510.75

SCHOOL LUNCH — MASON

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1980		$ 994.84
RECEIPTS:		
Lunch Sales - Children	$ 3,134.89	
Adult	123.10	
Reimbursements 79-80	425.00	
80-81	1,960.00	
District Appropriation	1,125.00	
Miscellaneous	61.47	
Total Receipts		$ 6,829.46
Total Available		$ 7,824.30
EXPENDITURES:		
Food	$ 1,456.94	
Mild	1,629.71	
Labor	3,404.29	
Expendables	191.43	
Utilities	00.00	
Salary	130.69	
Miscellaneous	00.00	
Total Expenditures		$ 6,813.06
Actual Cash Balance as of June 30, 1981		$ 1,011.24

TEACHING STAFF 1981 - 82

MASCENIC REGIONAL SCHOOL

Mr. Thomas Mohan	Principal
Mrs. Jane Anderson	English 9-12
Mrs. Joan Ames	French I-IV
Mrs. Nancy L. Bell	Home Economics 7-12
Mrs. Laura Birdsall	English 7-12
Mrs. Nathalie F. Blackie	Language Arts
Mr. Frank Colyn	Ind. Arts 7-12
Mr. Keven Corriveau	English 8-12
Mr. Robert Culhane	Mathematics 7-12
Miss Robin Downes	Spanish I-IV
Ms. Joanne Dunleavy	Social Studies 7 & 8
Mrs. Linda Duran	Adv. Math, Geometry, Albegra I & II
Mr. Robert Eaves	Vocational Director
Mr. Donald Englebert	Sciende Dept. Head, Science 7
Mr. Robert Evon	Science 7 & 8
Mrs. Suzanne Evon	Math 7 & 8
Mrs. Linda Hackett	English 9-12
Mrs. Kathleen Hill	Business Education
Mrs. Diane Kangas	Librarian
Mr. Ralph Kangas	Open Lab., IA Wood Shop
Mrs. Jean Lambert	SS Mini Courses, Gov't. Geography, Title
Mrs. Constance Lebel	Home Economics 7 & 8, Basic Foods, Single Living, Clothing
Mrs. Ann Lizotte	Language Arts 7 & 8
Mr. Michael McMahon	Art I-IV, Ceramics
Mr. R. Glenn Peterson	Art 7 & 8, Ceramics
Mr. Eugene Pirukowski	Dept. Head, U.S. History, SS Mini Courses
Mr. Richard Powers	Guidance 7-12
Mr. David Richey	Physical Education, Boys 7-12
Mr. V. Lloyd Sheehan	Typing I, Bookkeeping I & II, General
Mr. Irvin Somero	Physical Science
Mrs. Sharon G. Tyler	Special Education 7 & 8
Mr. Richard L. Voltz	Physical Science
Mr. H. Torrey Walker	Special Education 9-12
Mrs. Gretchen West	Physical Education - Girls
Mrs. Cheralyn R. Call	Nurse 7-12

Mrs. Linda Lane	Secretary
Mrs. Constance Blanchette	Secretary
Mr. Leo A. Alix	Custodian
Mr. Walter Gedenberg	Custodian

MASCENIC REGIONAL ELEMENTARY

Mr. Robert L. Johnson	Principal R-6
Mr. Arthur T. Garlick, Jr.	Music R-6
Mrs. Katherine W. Ryan	Art R-6
Mrs. Phyllis J. Johnson	Nurse R-6
Mrs. Sandra L. Ravenscroft	Title I, Teacher Aide
Mrs. Elizabeth vonSzilassi	Speech Therapist R-6
Mrs. Geraldine Nelson	Secretary

GREENVILLE PUBLIC

Mrs. Elizabeth Littles	Grade 4
Mrs. Judith Robinson	Grades 3 & 4
Mrs. Nancy C. Steele	Grade 3
Mrs. Helen Witty	Special Education
Mrs. Lise Bourgault	Teacher Aide
Mr. Raymond Pelletier	Custodian

SACRED HEART PUBLIC

Mrs. Yvonne Champagne	Grade 2
Mrs. Mary Lee Cullinan	Grade 2
Mrs. Annette Leel	Grade 1
Mrs. Irene Sherburda	Grade Readiness
Mrs. Terry Graney	Teacher Aide
Mr. Burton Lund	Custodian

MASON ELEMENTARY SCHOOL

Mrs. Maureen Cullinan	Grades 3 & 4
Mrs. Helen T. Emma	Grades Readiness & 1
Mrs. Marie McCaffery	Grades 2 & 3
Mrs. Karen T. Walter	Teacher Aide
Mrs. Theresa Vaillancourt	Cafeteria
Mr. David Leel	Custodian

NEW IPSWICH CENTRAL

Mr. Michael Abramson	Grade 3
Mrs. Valerie Abramson	Grade 1
Miss Marion Alton	Grade 4
Mrs. Ann Boucher	Grade 2
Mrs. Mary Erickson	Grade 2
Mrs. Joyce Hodges	Grade 1
Mrs. Carol Snell	Grade Readiness
Mrs. Elizabeth Thoms	Grade 4
Mrs. Janet Toko	Grade 3
Mrs. Cynthia Bunn	Teacher Aide
Mrs. Mary Buzard	Teacher Aide
Mrs. Bertha Parhiala	Teacher Aide
Mrs. Mildred Henault	Clerical Assistant
Mrs. Marion Damon	Cafeteria
Mrs. Blanche deSteuben	Cafeteria
Mrs. Nellie Jones	Cafeteria
Mr. Burton Lund	Custodian

APPLETON ELEMENTARY SCHOOL

Mrs. Cheryl Deegan	Grade 6
Mrs. Eileen Hackler	Grade 5
Mrs. Muriel Hall	Grade 5
Mrs. Janet Kowalewski	Grade 6
Mr. Gregory Wood	Grade 6
Mrs. Gail Pierson	Resource Room
Mrs. Gloria Schooley	Grade 5
Mrs. Margaret VanValkenburgh	Grade 5
Mr. Noel Desrosiers	Custodian

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1981

Town	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Greenville	R-2	51	47	89.0	83.9	95.0
Sacred Heart						
Greenville Public	3&4	47	43	80.2	77.3	96.3
Mason	R-4	32	24	53.5	52.6	95.7
Appleton Elementary	5&6	94	80	166.3	156.3	94.0
New Ipswich Central	R-4	103	98	188.1	178.3	94.8
Mascenic Regional	7-12	247	216	429.0	398.0	93.3

ATTENDING SCHOOL ELSEWHERE
(Based on Census Taken 9 - 01 - 81)

Town	Parochial Out of District	Public School Outside District
Greenville	5	5
Mason	5	2
New Ipswich	14	26

CENSUS REPORT FOR GREENVILLE, MASON, NEW IPSWICH
September 1, 1981
(Ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	308	256	564
Mason	149	113	262
New Ipswich	468	423	891
Total	925	792	1,717

GRADUATES

1981

Aldrich, Roger E.
Ammon, Theresa Jeannette
Bachelder, Valerie J.
Berke, Anthony J.
Boehm, Edward A.
Bond, Gretchen A.
Boucher, Elie J., Jr.
Boucher, Thomas M.
Bouley, Laura Lashua
Bourgault, Sandra M.
Bourgault, Simon P.
Brockelbank, Douglas
Brown, Pamela Ann
Caron, Lisa M.
Chalmers, Beren M.
Cigic, Jane K.
Colburn, Todd K.
*Corthell, Lisa J.
Covell, James M.
Dame, Edward H.
Day, John L.
Desmarais, Matthew
Desrosiers, Julie A.
Fafard, Richard Keith
Fogg, Debra Jean
Fontaine, Edward
Gagnon, Christopher F.
Gendron, Mark
Gerry, Barbara E.
*Grolliahn, Hazel Elizabeth
Hepner, Cornelia Sullivan
Holman, David R.
Mark D. Holombo
*Hradecky, Janette
Hudson, Dwayne N.
Hudson, Lyle J.
Huszar, John T.
Kincaid, Denise Marie
Kolb, Martin
Lacroix, Norman R.
Lawler, Madeline Louise
Lawrence, Dana A.
Livingston, Lisa M.
Mahoney, Mark A.
Moore, Charles Edward
Noel, Gary W.
Panos, Bonnie Jean
Paquette, Marie T.
Perreault, Cassandra L.
Perreault, Danielle Y.
Piche, Steven M.
Prince, Richard P.
Randle, Dianne E.
*Riley, Michael Juerst
Rines, James E., III
Robinson, Cheryl Ann
Saari, Christine G.
Saunders, Shelly A.
Somero, Carolyn M.
Somero, Katherine Lynn
Somero, Nathan L.
Somero, Todd R.
Spiker, Mark R.
Thayer, Philip C., III
*Thibault, Michele F.
Trempe, Richard R.
Vaillancourt, Patricia A.

*Indicates National Honor Society

MASCENIC REGIONAL SCHOOL DISTRICT SUPERINTENDENT OF SCHOOLS REPORT

Vincent J. Franco

This report is traditionally written to cover the preceding school year. Since assumed office in August 1981 a report from me on the 1980-81 school year is not possible thus this report will focus on the present and future of the Mascenic Regional School District and School Administrative Unit No. 63.

The schools of the Mascenic Regional School District continue to serve the educational needs of approximately 600 elementary and 425 secondary school students.

The strength of the regional school district manifests itself in the dedication and competence of the professional staff and the corporation, support, and involvement of the communities.

The obvious need for a computer program in the schools is being addressed by the staff.

Several energy projects in the various school buildings during the pass few years have resulted in permanent improvement and efficient use of resources.

School Administrative Unit No. 63 is undergoing extensive evaluation in an effort to bring the central office closer to dealing with the needs of the students and teachers who serve them. In order to improve communication groups have been established. These Groups are:

MANAGEMENT TEAM

Purposes:

1. To seek and find opportunities for cooperation, exchange ideas, and instructional articulation between and among the schools, their staffs, and their programs.

2. To involve the school principals in the development and implementation of policies and procedures within the School Administrative Unit.

Membership: School Principals

TEACHER ADVISORY COUNCIL

Purposes:

1. To represent the various school staffs in the development of School Administrative Unit policies and procedures that effect the teacher.

2. To improve communication and increase understanding on all educational issues.

3. To encourage the exchange of ideas and expertise among the various school staffs at all levels.

Membership: Nine teachers elected by faculty of which they are a member in accordance with the following representation:

3 Mascenic Secondary
2 Mascenic Elementary
2 Wilton-Lyndeborough Cooperative
1 Wilton Elementary
1 Lyndeborough Elementary

STUDENT ADVISORY COUNCIL

Purposes:

1. To represent the student body in the development of policies and procedures that will affect students and their education.

2. To provide the Superintendent with direct student input and advise on secondary school matters.

Membership: Six students from each secondary school, two seniors, two juniors and two sophomores nominated by the respective class officers, and recommended by their principal.

In addition the SAU office has greatly enhanced and modernized its bookkeeping and financial accounting with the addition of a Cado Computer. The computer has a word processing capacity which we hope to utilize in the near future.

The SAU's present office location is being closely studied and a cost effective solution to the housing of the central office staff is being sought.

My initial experience with the communities, teachers, students, and School Boards whom I serve gives me much reason to hope that by working together we can make the best use of the resources provided for the good of the young people we serve.

ANNUAL SCHOOL HEALTH SERVICE REPORT
1980 - 81
MASCENIC REGIONAL HIGH SCHOOL

(A)	Screening	
	Vision	82
	Hearing	14
	Blood Pressure	130
	Throat Culture	3
	Ht. & Wt. Obesity	130
(B)	Interventions	
	Accidents	272
	Complaints	396
	Counseling for Alcohol	2
	Substance Abuse	7
	Nutrition	6
	Pregnancy	2
(C)	Conferences	
	Parents	2
	Inter Agency	1
	Home Visits	2
(D)	Infections	
	Dermatitis	1
	Mononucleosis	2
	Streptococcal	2
(E)	DT	64
	Polio	49
	Measles	53
	Rubella	9
	Mumps	16
	TB Skin Test	22

ANNUAL SCHOOL HEALTH SERVICE REPORT
1980 - 1981
MASCENIC REGIONAL SCHOOL DISTRICT

ELEMENTARY SCHOOL

No. of Pupils Examined	105
Referrals	16
Heights & Weights	All Children
First Aid	642
Hearing Tests 3, 4, & 5th	4 defects
Vision Tests 2, 4, 5, & 6th	31 referrals
Immunization Clinic	128
Fourth Grade Health screening	80
Dental Health Program	248
Immunization Clinic	128
Home visits	15

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